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TOWN OF EAST BRIDGEWATER

ANNUAL TOWN REPORT

2014

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ONE HUNDRED AND

NINETY FIRST

ANNUAL REPORT

OF THE

TOWN OFFICES

OF

EAST BRIDGEWATER

FOR THE YEAR ENDING

DECEMBER 31, 2014

East Bridgewater Public Library
32 Union Street
East Bridgewater, MA 02333

REPORT OF THE TOWN CLERK

TOWN OF EAST BRIDGEWATER

Incorporated June 14, 1823 Area of Town 17.29 sq.mi.

1985 State Census	Population 9,782
1990 Federal Census	Population 11,104
2000 Federal Census	Population 12,974
2010 Federal Census	Population 13,794
2014 Town Census	Population 13,966

Annual Town Meetings held on second Monday in May and Election on first Saturday following first Monday in April. All Elections and Town Meetings are held at the Gordon Mitchell Middle School.

U.S. Senators in Congress
Elizabeth A. Warren (D) of Cambridge
Edward J. Markey (D) of Malden

U.S. Representative in Congress 9th District
Stephen F. Lynch (D) of Boston

Governor
Deval L. Patrick (D) of Milton

Lieutenant Governor
Vacant

Second Councilor District (P-4)
Robert L. Jubinville (D) of Milton

Fourth Councilor District (P-1,2,3)
Christopher Iannella, Jr. (D) of Boston

Secretary of the Commonwealth
William F. Galvin (D) of Boston

Attorney General
Martha Coakley (D) of Medford

Treasurer and Receiver General
Steven Grossman (D) of Newton

Auditor of the Commonwealth
Suzanne M. Bump (D) of Great Barrington

2nd Plymouth & Bristol Senatorial District (P-1,2,3)
Thomas P. Kennedy (D) of Brockton

Norfolk, Bristol & Plymouth Senatorial District (P-4)
Brian A. Joyce (D) of Milton

7th Plymouth Rep District, Rep in General Court
Geoff Diehl (R) of Whitman (P-2, 3, 4)

10th Plymouth Rep District, Rep in General Court
Christine C. Canavan (D) of Brockton (P-1)

Plymouth County Officers

District Attorney
Timothy J. Cruz of Marshfield

Register of Probate
Robert E. McCarthy of East Bridgewater

County Commissioners
Anthony Thomas O'Brien of Whitman
John P. Riordan Jr. of Marshfield
Sandra M. Wright of Bridgewater

County Treasurer
Thomas J. O'Brien of Kingston

Sheriff
Joseph D. McDonald Jr. of Kingston

Clerk of Courts
Robert S. Creedon, Jr. of Brockton

Register of Deeds
John R. Buckley, Jr. of Brockton

COUNTIES IN MASSACHUSETTS (14) - Barnstable, Franklin, Norfolk, Berkshire, Hampden, PLYMOUTH, Bristol, Hampshire, Dukes, Middlesex, Suffolk, Essex, Nantucket, Worcester

CITIES AND TOWNS IN PLYMOUTH COUNTY (27) - Abington, Bridgewater, Brockton, Carver, Duxbury, EAST BRIDGEWATER, Halifax, Hanover, Hanson, Hingham, Hull, Kingston, Lakeville, Marion, Marshfield, Mattapoisett, Middleboro, Norwell, Pembroke, Plymouth, Plympton, Rochester, Rockland, Scituate, Wareham, West Bridgewater, Whitman.

TOWN OF EAST BRIDGEWATER

PRE	STREET
4	Aaundrea's Way
4	Abbey Lane
3	Adams Lane
3	Alissa Lane
4	Allen Street
1	Amber Drive
2	Andrew Road
1	Anglers Way
3	Anna Drive
3	Arista Road
4	Arrow Path
1	Ashley Drive
1	Autumn Way
3	Avery Lane
3	Balsam Avenue
1	Batti Avenue
1	Bayberry Lane
3	Beacon Street
1	Beaver Brook Lane
1	Beaver Village Way
4	Bedford Street (0, 41-865 ALL)
3	Bedford Street (18,26)
3	Beech Street
3	Bell Drive
1	Belmont Street
4	Bennett Lane
4	Birchwood Drive
2	Bixby Drive
3	Black Brook Path
3	Blueberry Lane
4	Bow Circle
2	Branch Road
1	Brenda Avenue
4	Bridge Street (19-777 ODD)
2	Bridge Street (788-984 ALL) (58-774 EVEN)
2	Bridle Path
3	Broad Meadow Dr
4	Brookbend Way East
4	Brookbend Way West
3	Brown's Lane
2	Bryant Road
3	Burr Lane
1	Camryn Way
4	Canoe Way
1	Captain's Way
4	Carey's Landing
3	Carina Way
2	Carol Circle
2	Cedar Street (3-493 ODD)
3	Cedar Street (30-498 EVEN)
3	Central St (66-1268 EVEN) (1278-1695 ALL)
4	Central St (17-37 ALL) (75-855 ODD)
2	Central St (913 – 1271 ODD)

PRE	STREET
4	Charles Place
3	Cherry Blossom Path
1	Cheryl Drive
4	Chestnut Street
4	Childers Drive
3	Christina Drive
4	Church Avenue
3	Church Street
3	Cider Mill Lane
2	Colewood Road
1	Colleen's Place
4	Conant Place
4	Cook Street
4	Copperfield Drive
4	Cottage Street
3	Country Farm Road
3	Crabapple Way
2	Crescent Street
2	Crosby Road
1	Cross Street
4	Crystal Water Drive
3	Dailey Way
2	Davenport Road
3	David Lane
1	Dean Place
2	Dee Jay Road
2	Deer Run Drive
3	Della Way
4	Dolphin Drive
2	Dot Avenue
2	Douglas Drive
4	Dube Drive
4	East Street
3	Eklaire Drive
2	Eliab Latham Waye
1	Ellis Lane
1	Elm Street
4	Elmwood Crescent
4	Elmwood Way
1	Emerald Street
1	Emery Lane
4	Enwright Way
1	Evergreen Way
3	Fab's Way
3	Falcon Road
2	Fieldcrest Drive
2	Fieldcrest Landing
1	Flint Circle
3	Folsom Avenue
2	Forest Trail
3	Franklin Street
4	Garabedian Way
2	George Road
1	Great Oaks Woods
1	Grove Circle

PRE	STREET
1	Grove Street
3	Harmony Crossing
1	Harvard Street (34-340 EVEN)
3	Harvard Street (9-301 ODD)(343-787 ALL)
3	Harvard Terrace
2	Hayes Road
2	Hayward Road
4	Helen Way
3	Hemlock Dr
2	Hereford Lane
2	Hidden Acres
1	Highland Street
2	Hillcrest Road
2	Hillside Avenue
2	Hinds Road
3	Hobart St
3	Holly Lane
1	Homeland Drive
2	Hubbard Road
2	Hudson Place
2	Hudson Street
4	Indian Trail
4	Jacqueline's Place
2	Jean Terrace
4	Jocelyn Lane
1	Johnson Farm Road
2	Jons Path
2	Joseph Street
2	Justill Road
3	Karen Lane
4	Kathy Lane
4	Keene Lane
1	Keith Place
3	Kennelworth Drive
2	Kimberly Way
4	King Place
1	Kingman Circle
4	Laurel Street
2	Leaf Lane
1	Leland Street
4	Leo Way
3	Lilac Place
2	Lillian Street
2	Lochrobin Lane
1	Lori Lane
2	Loring Road
4	Lorraine Drive
3	Lynn Lee Terrace
4	Lynne's Way
1	MacRae Drive
3	Magnolia Circle
3	Mallard Lane
3	Maple Avenue
2	Margot Lane
3	Marian Lane
1	Marjan Drive
3	Marlin Lane

PRE	STREET
1	Marvill Way
1	Matfield Street
3	McCordick Avenue
2	Meadowbrook Drive
2	Melissa Circle
4	Memorial Drive
2	Metzler Road
2	Michael Road
1	Michelle's Way
3	Michelson Drive
4	Miller's Place
4	Morse Avenue
3	Mountain Ash Road
2	Murray Road
3	Myrtle Terrace
1	Natalie Drive
3	New Road
1	North Bedford St (96-350 EVEN) (567-856 ODD)
3	North Bedford St (15-503 ODD)
1	North Central Street
3	North Folsom Avenue
1	North Water Street
1	Northridge Drive
3	Northville Avenue
3	Oak Street
1	Oakwood Terrace
1	Old Bedford Road
3	Old Farm Road
3	Old Oak Street
2	Old Plymouth Street
4	Oregon Street
2	Ousamequin Pines
4	Park Avenue
2	Parris Farm Road
1	Patriot Circle
1	Patt Place
1	Pearl Street
3	Peloquin Lane
3	Pheasant Run
2	Pine Ridge Road
3	Pine Street
2	Pine Wood Path
1	Plain Street
1	Pleasant Avenue
1	Pleasant Circle
1	Pleasant Street
4	Plymouth Street (33-871 ALL)
2	Plymouth Street (876-2010 ALL)
4	Point Drive
2	Pond Street
2	Poor Meadow Lane
3	Porter Farm Road
3	Prospect Street
2	Ray Way
4	Riddell Road
2	River Road

PRE	STREET
2	Rock Meadow Drive
3	Rodeo Drive
4	Rodricks Terrace
4	Rolling Hills Drive
2	Rose Street
4	Sachem Rock Ave
2	Sandra Drive
4	Sandy Hill Drive
2	Sandy Pond Circle
3	Santilli Lane
4	Satucket Avenue
2	Sautucket Road
2	Sawmill Cove
4	Scribner Waye
1	Shawnee Avenue
2	Shelby Court
3	Sherwood Circle
2	Silva Lane
2	Simmons Place
3	Skippar's Way
3	Snell's Court
4	South Street
4	Southwood Drive
1	Sparling Drive
4	Spear Avenue
4	Spear Road
4	Spring Street
2	Springer Avenue
1	Squire Alden Way
1	St James Avenue
3	St Williams Circle
1	Stagecoach Lane
4	Stevens Court
3	Stone Meadow Drive
3	Stonebridge Way
2	Stonegate Drive
4	Strathmore Road
4	Strong Avenue
1	Summer Street
1	Summit Drive
1	Surrey Lane
4	Susan's Place
1	Tardie Terrace
3	Teal Lane
3	Tenzi Terrace
1	Thatcher Street
1	Thayer Avenue
3	Theresa Terrace
1	Tick Tock Way
1	Tom's Lane
1	Tower Hill Drive
4	Trudeau Lane
3	Union Street (63-923 ALL)
1	Union Street (8,24)
1	Village Road

PRE	STREET
2	Robins Street
4	Wainor Terrace
3	Walnut Court
3	Walnut Street
4	Warman Way
2	Washington Street (1094-2306 ALL)
3	Washington Street (5-1052 ALL)
3	Water Street
1	Waterman Street
2	West Pond Street (312-424 ALL)
4	West Pond Street (42-258 ALL)
4	West Street
1	West Union Street (11-619 ODD)
4	West Union Street (8-634 EVEN)
4	Whitman Street
3	Whitmarsh Lane
3	Wilbur Lane
3	Wildwood Avenue
3	William Hersey Ln
1	Willow Avenue
1	Winter Street
1	Winterfield Drive
3	Woodland Circle

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
ELECTED OFFICERS AND COMMITTEE'S

	Term Expires
MODERATOR	
Robert T. Looney 390 Central St.	2017
TOWN CLERK **Tel: 378-1606**	
Dina Livingston 5 Ray Way	2015
ASSISTANT TOWN CLERK **(APPOINTED BY TOWN CLERK – Ch. 41, Section 19, G. L.)**	
Paula S. Keefe	2015
SELECTMEN **Tel: 378-1601**	
Martin T. Crowley, Chairman 30 Old Plymouth St.	2015
David J. Sheedy, Clerk 59 Anna Dr.	2016
William V. Dowling, Jr. 60 Plymouth St.	2017
TOWN ADMINISTRATOR **(APPOINTED BY SELECTMEN)** **Tel: 378-1614**	
George Samia	2014
ASSESSORS **Tel: 378-1609**	
David Lincoln Phillips, Chairman 215 Plymouth St.	2015
Vacancy	2016
Curtis C. Gluck, Member 18 Leo Way	2017
ASSISTANT ASSESSOR/DIRECTOR OF ASSESSING **(APPOINTED BY ASSESSORS – Ch. 41, Section 25A, G. L.)**	
Paula J. Wolfe 19 Santilli Ln.	2015
ASSISTANT ASSESSOR/ASSESSING TECHNICIAN **(APPOINTED BY ASSESSORS – Ch. 41, Section 25A, G. L.)**	
Sherrie Lea Bates 1 Karen Ln.	2015

SCHOOL COMMITTEE
Tel: 378-8200

George C. McCabe, Jr., Chairperson 2015
139 Summer St. Tel: 508-584-5408

Heather C. Graham 2015
3 Beacon St.

Jennifer Kitchenham, Vice Chairperson 2016
946 Central St.

Keith D. Boyle 2016
18 Rolling Hills Dr.

Gordon McKinnon 2017
15 Marjan Dr.

Ellen K. Pennington 2017
369 Bridge St.

EAST BRIDGEWATER HOUSING AUTHORITY
Tel: 378-3838

Robert T. Hogan (State Appoint.), Clerk 2014
6 Falcon Rd.

Larry K. Davidson, Vice Chairperson 2016
142 Chestnut St.

Joseph A. Dutcher, Chairperson 2017
772 Union St.

James F. Wolfe, Treasurer 2018
68 Village Rd.

Sandra M. Luddy-Ross, Asst. Treasurer 2019
98 Park Ave.

Nancy J. Morris, Executive Director

GRIEVANCE PANEL
(APPOINTED BY THE HOUSING AUTHORITY)

Marcia Weidenfeller 2019
Steven Brown, Alternate 2019

TRUSTEES OF PUBLIC LIBRARY
Tel: 378-1616

Marcia Weidenfeller 2015
41 Leo Way

Sandra L. Ockers, Vice Chairperson 2015
549 Plymouth St.

James C. Weidenfeller, Clerk 2016
41 Leo Way

Susan N. Murray 2016
2139 Washington St.

Eric W. Averill, Chairperson 2017
154 East St.

Penny J. G. Milauskas 2017
398 Bedford St.

SOUTHEASTERN REGIONAL SCHOOL COMMITTEE

Joseph A. Dutcher 2014
772 Union St.

BOARD OF HEALTH
Tel: 378-1612

Steven Salisbury 2015
23 Sandy Pond Cir.

William P. Hubert, Clerk 2016
482 Union St.

Peter P. Spagone, Jr., Chairperson 2017
630 Central St.

CONSTABLES

Robert P. DiFazio 2016
35 Stonebridge Way Tel: 781-718-5466

George M. Hart, Jr. 2016
98 Central St. Tel: 508-378-0151

Kevin P. O'Brien 2016
2 Hemlock Dr. Tel: 508-378-1187

Joel C. Thomas 2016
10 Canoe Way Tel: 617-899-5823

Michael P. Travers 2016
439 North Bedford St. Tel: 508-287-7062

PLANNING BOARD
Tel: 378-1608

Steven W. Belcher 2015
1825 Washington St.

Steven McCormack 2015
425 Bridge St.

Bernard F. Smith, Clerk 2016
2150 Washington St.

Lindy L. Snow 2016
48 Plymouth St.

Roy E. Gardner, Chairman 2017
27 Grove St.

David A. Johnson, Vice Chairman 2017
64 Pine Wood Path

William J. Nolan 2017
17 Captain's Way

PLANNING BOARD ASSOCIATE MEMBERS
(APPOINTED BY SELECTMEN AND PLANNING BOARD)

Vacancy	2012
Vacancy	2013

APPOINTED OFFICER'S & COMMITTEE'S

ACCOUNTANT
(APPOINTED BY SELECTMEN)
Tel: 378-1605

Phyllis Tirrell	2015

ASSISTANT TOWN ACCOUNTANT
(APPOINTED BY TOWN ACCOUNTANT)

Christine Pomeroy	2015

AFFORDABLE HOUSING NEEDS PANEL
(APPOINTED BY SELECTMEN)

Vacancy

AGRICULTURAL COMMISSION
(APPOINTED BY SELECTMEN)

Caryl C. Guarino, Chairperson 365 South St.	2015
Daniel E. Batchelder 1945 Washington St.	2015
Allen Hiltz, Secretary 1248 Washington St.	2016
Cameron E. Woodard 720 Harvard St.	2016
Lawrence Allen, Treasurer 11 Emery Ln.	2017
Linda O'Fihelly 100 Summer St.	2017
Lynn Lundberg 1945 Washington St.	2017
Peter Santilli, Alternate 97 Oregon St.	2017

ANIMAL CONTROL OFFICER
(APPOINTED BY SELECTMEN)
Tel: 378-1637

Annie Brown	2015

ANIMAL INSPECTOR
(APPOINTED BY SELECTMEN)
Tel: 378-1637

Annie Brown	2015
Peter Brown – Assistant	2015

ARTS COUNCIL
(APPOINTED BY SELECTMEN)

Nikole Kelleher, 54 Pond St.	2016
Jessica Broman, 27 Spring St., Apt. 1	2016
Susan Murray, 2139 Washington St.	2017
Edward Girouard, 27 Spring St., Apt. 1	2017
Barbara Hagopian, 27 Scribner Waye	2017
David Cronin, 141 Pleasant St.	2017
Yvette Ann Ringuette, 25 Church Ave.	2017

BIKING AND SKATING ENRICHMENT
(APPOINTED BY RECREATION COMMISSION)

Diane Carey
479 Washington St.

Beverly Chartier
29 Abby Ln.

Charles Carey
479 Washington St.

Michele Chartier
29 Abby Ln.

Daniel Sampson
777 Washington St.

Joshua Heal
27 Robins St.

Charles J. Carey
283 Pine St.

Nicholas Carey
479 Washington St.

BOARD OF APPEALS
(APPOINTED BY SELECTMEN)
Tel: 378-1608

Jerry T. Hartman, Chairman 334 Bedford St.	2015
Robert T. Looney, Clerk 390 Central St.	2016
Gerry Leavitt , Vice Chairman 15 Porter Farm Rd.	2017
Kevin Marchant, Alternate 4 Sautucket Rd.	2015
Gregg C. Heger, Alternate 318 West Union St.	2016

BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER
(APPOINTED BY SELECTMEN)
Tel: 378-1607

Edward M. Gardner	2016

ASSISTANT BUILDING INSPECTOR
(APPOINTED BY SELECTMEN)

Kevin Greiner	2015

CAPITAL IMPROVEMENT PLANNING COMMITTEE
(APPOINTED BY MODERATOR)

David Foley, Member at Large	2015
Michael Damon, Member at Large	2015
Kris Jon Fabroski, Member at Large	2015
Glenn Tattrie, Member at Large, Chairperson	2015
George Samia, Town Administrator, Ex Officio	
George McCabe, School Comm. Rep	
Timothy Cramer, Finance Comm. Rep	
Erica Flemming, Treasurer/Collector, Advisory capacity	

CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD
(APPOINTED BY SELECTMEN)

John D. Peterson 624 Pond St.	2007

CHRISTMAS PARADE SUBCOMMITTEE
(APPOINTED BY RECREATION COMMISSION)

David Handricken, Chair	8/28/2015
Erin Handricken, Artistic Director	8/28/2015
Donna McGlinchey, Vice Chair	8/28/2015
Janet Packer, Treasurer	8/28/2015
Jessica Packer, Secretary	8/28/2015
Robert Packer, Staging Coordinator	8/28/2015
Meaghan McGlinchey	8/28/2015
Shannon McGlinchey	8/28/2015
Jason Prescott	

CONSERVATION COMMISSION
(APPOINTED BY SELECTMEN)
Tel: 378-1623

Judson M. Lyon 21 Beech St.	2015
Paul Gallant 480 Plymouth St.	2015
Elliot B. Jacobs, Vice Chairperson 48 Old Bedford Rd.	2016
Craig Winsor 388 Plymouth St.	2016
Claire Yocum, Chairperson 11 Rolling Hills Dr.	2016
Gary Petti 25 Memorial Dr.	2017
Steven M. Sears 130 Sachem Rock Ave.	2017

CONSTABLES (BONDED)
(APPOINTED BY SELECTMEN)

Michael C. Moore (Pays own bond) 424 Ralph Talbot St. Weymouth, MA 02190	2016
David A. Asiaf (Pays own bond) P.O. Box 2434 Brockton, MA 02403	2017

David A. DiCenso (Pays own bond) 2017
9 Lydon Ln., Unit C-1
Halifax, MA 02338

William E. Scharnick (Pays own bond) 2017
17 Sippican Rd.
Wareham, MA 02571

Roster Casey (Pays own bond) 2017
1500 Washington St.

John Murad (Pays own bond) 2017
95 Sachem Rock Ave.

COUNCIL ON AGING
(APPOINTED BY SELECTMEN)
Tel: 378-1610

Helen C. Bomar Kennedy 2015
22 Bell Dr.

Denise Clifford 2015
8 Whitmarsh Ln.

Virginia Yafrates 2015
6 Sandy Hill Dr.

Beverly A. Fanning 2016
298 Central St., 1Flr

Eileen McNulty 2016
897 Crescent St.

Robert Ringuette 2016
64 Thayer Ave.

Robert DiFazio, Chairperson 2017
35 Stonebridge Way

Susan E. Muir 2017
148 Whitman St.

Vacancy 2017

Vacancy Associate 2016

COUNCIL ON AGING DIRECTOR
(APPOINTED BY SELECTMEN)

Nancy Hill 2016
17 Meadowbrook Dr.

DEPARTMENT OF PUBLIC WORKS
(APPOINTED BY SELECTMEN)

John B. Haines, Director 2015
32 Strong Ave.

DIRECTOR OF EMERGENCY SERVICES
(APPOINTED BY SELECTMEN)

Timothy Harhen 2015

EAST BRIDGEWATER HIGH SCHOOL BUILDING COMMITTEE
(APPOINTED BY SCHOOL COMMITTEE)

David Floeck, Chair
Susan T. Cote, Vice Chair
Patricia Coppola-Lugo
David Foley
Elizabeth Hayes
Kevin Smith
George McCabe
Gregory Gurney
Cheryl Pooler
Theresa McNulty
Paul Vieira

EAST BRIDGEWATER PUBLIC LIBRARY BUILDING NEEDS COMMITTEE
(APPOINTED BY BOARD OF LIBRARY TRUSTEES)

Eric Averill (Chair, Bd of Library Trustees)
Manuel Leite (Library Director)
Anne Van Tran (Children's Librarian)
Brian Kiely (Facilities Manager)
George Samia (Town Administrator); Ex Officio member
John Cowan (Police Chief); Ex Officio member
Timothy Harhen (Fire Chief); Ex Officio member
Susan Murray (Bd of Library Trustees)
Janice Allman (Library Cataloger)
Carole Julius (Library Dir. Carver)
Rose-Marie Culp

EAST BRIDGEWATER SPECIAL EDUCATION PARENT ADVISORY COUNCIL
2012-2013 COMMITTEE MEMBERS

Janet Cabrera, Chairperson
Melissa Schrader, Secretary
Janine Martin, Information Coordinator
Susan Grimes, Vice Chairperson
Melody Stowe, Treasurer

BUILDING REPRESENTATIVES

Central School: Melody Stowe
High School: Denise Vespa
Middle School: Susan Grimes
ODP: Karen Folger

ELMWOOD HISTORIC STUDY COMMITTEE
(APPOINTED BY SELECTMEN)

Vacancy	2012
Vacancy	2012
Vacancy	2012
Robert Waterman 325 West Union St.	2015
Margaret Alexander 17 Strong Ave.	2015
Mary A. Ahern 46 Keith Pl.	2015

FEDERAL HANDICAPPED COMPLIANCE PROGRAM
(APPOINTED BY SELECTMEN)

Edward M. Gardner	2011

FENCE VIEWER
(APPOINTED BY SELECTMEN)

Kelly Milne 147 West St	2011

FIELD DRIVER
(APPOINTED BY SELECTMEN)

Vacancy (1 yr)

FINANCE COMMITTEE
(APPOINTED BY SELECTMEN)

David P. Foley 10 William Hersey Ln.	2015
John Ward 13 Marvill Way	2015
Michele Ahern 46 Keith Pl.	2016
Christopher Kelley, Chairman 15 Rolling Hills Dr.	2016
Timothy Cramer, Vice Chairman 8 Northville Ave.	2017
Timothy Armand 103 Cheryl Dr.	2017
John Margie 7 Teal Ln.	2017

FIRE CHIEF
(APPOINTED BY SELECTMEN)
Tel: 378-2071

Timothy Harhen

DEPUTY FIRE CHIEF
(APPOINTED BY FIRE CHIEF)

Craig R. Winsor (EMT-P)

LIEUTENANTS
(APPOINTED BY FIRE CHIEF)

Keith T. McCartney (EMT-P)
Jeffrey R. Kelly (EMT-P)
David A. Repeta (EMT-I)

FIREFIGHTERS
(APPOINTED BY FIRE CHIEF)

Derek S. Avery (EMT-P)
Keith Batchelder (EMT-I)
Richard P. Cicchese (EMT-P)
Gregory Doucette
Matthew L. Foster (EMT-P)
Matthew Leighton (EMT-P)
John H. McDevitt (EMT-B)
Robert A. Morawski (EMT-B)
John K. Eaton
Christopher Olson
Brian M. Parks (EMT-I)
James Reidy (EMT-P)
Michael P. Ryan
Matthew D. Smith (EMT-P)
Louis Sullivan (EMT-I)
Andrew S. Wilds (EMT-P)
Phillip J. Woolf, Jr. (EMT-B)

CALL FIREFIGHTERS
(APPOINTED BY FIRE CHIEF)

Michael J. Sullivan
Gavin Whittemore
Joshua Anacki
Darrin Kelm
Allen R. Hover
Jason Kiely
John Tibbetts

FOREST WARDEN
(APPOINTED BY SELECTMEN)

Timothy Harhen 2015

FRIENDS OF EAST BRIDGEWATER TRAILS COMMITTEE
(APPOINTED BY RECREATION COMMITTEE)

Edward Fopiano
Howard Wilbur
Dianne Phillips
Charles Wohlers

Amy Bankson
Michael Bankson

Michael Power
Merulyn Johnson
James Tressel
Philip Clemons

GAS/PLUMBING INSPECTOR
(APPOINTED BY SELECTMEN)

Frederick J. Tully 2015
W. Michael Doyle (Assistant) 2015

GIS COMMITTEE (GEOGRAPHICAL INFORMATION SYSTEMS)
(APPOINTED BY SELECTMEN)

Det. Scott Allen, E. B. Police Dept.
Jeanne Bennett, Adm. Spec., Police Dept.
Scott J. Woodward

HEALTH AGENT
(APPOINTED BY BOARD OF HEALTH)
Tel: 378-1612

Robert Philbrick 2014
73 Metzler Rd.

HEARING AUTHORITY
(APPOINTED BY SELECTMEN)

George Samia
David Sheedy

HISTORICAL COMMISSION
(APPOINTED BY SELECTMEN)

Norma Callahan 2015
645 Summer St.

Lois Nelson, Secretary 2015
30 Stonebridge Way

Dale Julius, Chairman 2016
467 Central St.

Jennifer Turner 2016
27 Forest Trl.

Hester N. Reid 2016
54 West St.

Mary Ahern 2017
46 Keith Pl.

Kathleen Cavanagh (Associate Member) 2017

LAND USE COMMITTEE
(APPOINTED BY SELECTMEN)

Margaret Alexander, Citizen at Large
Steven W. Belcher, Citizen at Large, Chairperson
Edna Donoghue, Citizen at Large
Roy Gardner, Planning Board
Paula Wolfe, Assessor
George Samia, Town Administrator
Edward P. Smith, Citizen at Large

MUNICIPAL HEARINGS OFFICER

Dina Livingston
5 Ray Way

OLD COLONY ELDERLY SERVICES
(APPOINTED BY SELECTMEN)

Nancy Hill, Delegate — 2015
17 Meadowbrook Dr.

OLD COLONY PLANNING COUNCIL
(APPOINTED BY SELECTMEN)

Richard M. O'Flaherty — 2015
31 Hobart St.

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING
(APPOINTED BY SELECTMEN)

Nancy Hill — 2015
17 Meadowbrook Dr.

OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE
(APPOINTED BY SELECTMEN)

Richard M. O'Flaherty — 2015
31 Hobart St.

OPEN SPACE PLANNING COMMITTEE
(SUB-COMMITTEE OF CONSERVATION COMMISSION)

Donald Nelson, Chairperson
Deirdre Annd, Vice Chairperson
Kenneth Reale, Secretary
William Andrews
Scott Demolles
William Butts

OPERATIONS MANAGER D P W
(APPOINTED BY DIRECTOR OF PUBLIC WORKS)

Robert Kenn

PARKING CLERK/HEARING OFFICER
(APPOINTED BY SELECTMEN)

Jeanne Bennett — 2015
58 Folsom Ave. **Tel: 378-7223**

PATRIOTIC ACTIVITIES COMMITTEE
(APPOINTED BY SELECTMEN)

Patrick Duggan — 2015
65 Cross St.

Charles Francis, Chairperson — 2015
251 Broad Meadow Dr.

Paul L. Connell — 2017
302 Washington St.

Jon E. Tripp, Sr. 2017
44 Grove St.

PERSONNEL BOARD
(APPOINTED BY MODERATOR)

David Foley, Finance Committee Representative
Jennifer Dallaire, member at large
Martin Crowley, Board of Selectmen Representative
Michael Payton, member at large
George Samia, Town Administrator

PERSONNEL DIRECTOR
(APPOINTED BY SELECTMEN)

George Samia

PLYMOUTH COUNTY ADVISORY BOARD
(APPOINTED BY SELECTMEN)

Brian Connors 2013
40 Country Farm Rd.

Vacancy (Alternate designee 1 yr)

PLYMOUTH COUNTY COOPERATIVE SERVICE
(APPOINTED BY SELECTMEN)

Vacancy

PLYMOUTH COUNTY TRANSPORTATION COUNCIL
(APPOINTED BY SELECTMEN)

Vacancy

POLICE DEPARTMENT
(L-A denotes Liquor Agent)
Tel: 378-7223

CHIEF OF POLICE
(APPOINTED BY SELECTMEN)

John E. Cowan, L-A 2015
(Term as L-A)

KEEPER OF THE LOCK-UP, KEEPER OF THE RECORDS
(APPOINTED BY POLICE CHIEF)

John E. Cowan 2015

MATRONS
(APPOINTED BY POLICE CHIEF)

Jeanne Bennett 2015
Cynthia Hamilton 2015
Sarah Thompson 2015
Lisa Arena 2015
Marcia Murray 2015

PERMANENT INTERMITTENT POLICE OFFICERS
(APPOINTED BY POLICE CHIEF)
(Term as L-A 2015)

Adam A. Oliveira L-A
Michael Signori, L-A
Daniel P. Schwemin, L-A
Kevin M. Realini, L-A
Timothy O'Sullivan, L-A
Robert Lang, L-A
Dean Lucier, L-A
Ryan Cramer, L-A

Mark Ferreira, L-A
Alton M. Voisine, L-A
Michael Curtin, L-A

POLICE OFFICERS
(APPOINTED BY POLICE CHIEF)
(Term as L-A 2015)

David J. Perrault, L-A
Douglass A. Carey, L-A
Dennis Andre, L-A
Kevin E. Sullivan, L-A
Carlos A. Oliveira L-A
Antonio M. Ferreira, L-A
Richard T. Eldredge, L-A
Peter Belmore, L-A
Christopher Correia, L-A
Mark Harvey, L-A
John R. Grillo, L-A
Talitha A. Connor, L-A
Joel Silva, L-A

SERGEANTS
(APPOINTED BY POLICE CHIEF)
(Term as L-A 2015)

Steven A. Brown, L-A
Michael W. McLaughlin, L-A
William A. Patterson, L-A
Thomas Flint, L-A
Scott C. Allen, L-A
Paul O'Brien, L-A
Michael Jenkins, L-A

SPECIAL POLICE OFFICERS
(APPOINTED BY POLICE CHIEF)

Brian Fraser-Swan	2015
Michael Kennedy	2015
David Leighton	2015
James Newell	2015
William Rovelto	2015
George Samia	2015
William E. Shaw	2015
Joel Thomas	2015
John Smith	2015
Brian Snow	2015

(Crossing Guards Traffic Duty Only)

Paul Hallinan	2015
George Hart	2015
Marcia Murray	2015
Mary Tardie, Alternate	2015
Cheryl Harlow, Alternate	2015

(Animal Control Duty Only)

Annie Brown	2015

TOWN WEIGHTS AND MEASURES OFFICER
(APPOINTED BY POLICE CHIEF)

Officer Richard T. Eldredge	2015

RAIL TRAIL SELECT COMMITTEE
(APPOINTED BY CONSERVATION COMMISSION)

Claire Yocum – Conservation Commission
Jeff Derosier – Bay Circuit Trail
Diane Phillips – Friends of Rail Trail
Mary Ann Reilly – Citizen At Large
Bernard Smith– Planning Board
Merilyn Johnson – Bike/Pedestrian Grp
Kelly Milne – Adjoining Land Owner

RECREATION COMMISSION
(APPOINTED BY SELECTMEN)

Robert Packer 210 Harvard St.	2015

Vacancy		2015
Josef H. Floeck 2 Eklaire Dr.		2015
Jennifer Huss 102 Forest Trl.		2016
David Floeck, Chairperson 164 Chestnut St.	(508) 378-8032	2016
Thomas Williams 4 Susan's Pl.		2017
John Shea 143 Pond St.		2017
Vacancy		2011
Vacancy		2011

REGISTRARS OF VOTERS
(APPOINTED BY SELECTMEN)

Karli Dokurno, Chairman 52 Broad Meadow Dr.		2015
Dina Livingston, Clerk 5 Ray Way	Tel. 378-1606 (office)	2015
Frank Ray 23 Village Rd		2016
Jean Rubicine 68 Walnut St.		2017

RIGHT TO KNOW LAW
(APPOINTED BY SELECTMEN)

Timothy Harhen, Coordinator	2015

SEALER OF WEIGHTS & MEASURES
(APPOINTED BY SELECTMEN)

David R. Moore	2015

SELF-HELP, INC. BOARD OF DIRECTORS
(APPOINTED BY SELECTMEN)

Vacancy (1 yr)

SENIOR CENTER BUILDING COMMITTEE
(APPOINTED BY MODERATOR)

Margaret Alexander 17 Strong Ave.	Beverly Fanning 298 Central St., 1Flr	Domenic DeAngelo 5 Michael Rd.
Sandra Luddy-Ross 98 Park Ave.	Nancy Hill 17 Meadowbrook Dr.	Christopher Luchetti 465 Elm St.
Goran Peterson 23 Hemlock Dr.		

SOUTHEASTERN MA HEALTH GROUP
(APPOINTED BY SELECTMEN)

Erica M. Flemming (Treasurer) — George Samia, Alternate

SOUTHEASTERN MA COMMUTER RAIL TASK FORCE
(APPOINTED BY SELECTMEN)

Richard O'Flaherty — 2015
31 Hobart St.

STATE ETHICS COMMISSION COMMITTEE
(APPOINTED BY SELECTMEN)

George Samia, Municipal Liaison to State Ethics Commission

SUPERVISOR OF PEST CONTROL MANAGEMENT
(APPOINTED BY SELECTMEN)

John B. Haines — 2015
32 Strong Ave.

TOWN COUNSEL
(APPOINTED BY SELECTMEN)

Collins, Loughran & Peloquin
320 Norwood Park South
Norwood, MA 02062

TOWN WIDE FACILITY MANAGER SEARCH COMMITTEE
(APPOINTED BY SELECTMEN)

Brian Connors, Board of Selectmen — Gregory Gurney
Elizabeth Hayes, School Committee member — Gordon McKinnon
George McCabe, School Committee member

TREASURER/COLLECTOR
(APPOINTED BY SELECTMEN)
Tel: Treasurer 378-1604 – Collector 378-1602

Erica M. Flemming — 2017

ASSISTANT TREASUER/COLLECTOR
(APPOINTED BY TREASUER/COLLECTOR)

Catherine Chermesino — 2016

DEPUTY COLLECTOR OF TAXES
(APPOINTED BY TREASUER COLLECTOR)

Mark A. Brady — 12/2016

VETERANS' AGENT
(APPOINTED BY SELECTMEN)
Tel: 378-1603

Robert E. Charles — 2015

WATER SUPERINTENDENT
(APPOINTED BY THE DIRECTOR OF PUBLIC WORKS)

Jason Trepanier

WIRING INSPECTOR
(APPOINTED BY SELECTMEN)

Kevin Greiner — 2015
David Bentley, Assistant — 2015

SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND
(APPOINTED BY ELECTORAL COMMITTEE OF FUND)

Vernon Post

This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

TOWN OF EAST BRIDGEWATER
ANNUAL TOWN ELECTION
APRIL 12, 2014

A legal meeting of the Town of East Bridgewater was held at the East Bridgewater Jr/Sr High School, 143 Plymouth St. on April 12, 2014 to bring in their votes for the Election of Town Officers under a Warrant issued by the Selectmen and dated, March 24, 2014.

Wardens in each precinct received 400 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. The keys to the ballot boxes and tabulators were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I, Susan Gillpatrick, Warden; Elaine Meuse, Clerk; Patricia Short, Eleanor Floeck, Donald Almeida and Sharon Dunn; Precinct II, Melissa Schrader, Warden; Elaine Sands, Clerk; Amy Gagnon, Kathryn Jasmin, Brenda Laurie and Louise Almeida, Precinct III, Paula Keefe, Warden; Jennifer Turner, Clerk; Gloria Mitchell, Dawn Flavell, William Hubert and Deanne Flint, Precinct IV, Donald Nelson, Warden; Barbara Putt, Clerk; Ethelyn Fowler, Edward Fopiano, Irene McKenaie and Joyce Fopiano..

Specimen ballots, penalty and instruction cards were posted according to law, as were the machine tapes that showed zero totals. The polls were declared opened at 11 a.m. and closed at 7 p.m.

The total number of eligible voters qualified to vote at the time of the election was 8,784 of that total, One thousand one hundred twenty-seven (1,127) actually voted. The total number of absentee votes cast per precinct are as follows; Precinct I - Twenty-five (25), Precinct II - Thirteen (13), Precinct III - Twenty-two (22), Precinct IV - Twenty (20). Thirteen percent (13%) of the voters participated in the election.

Town Clerk, Dina Livingston, announced the total vote at 8:07 p.m. The following was the result upon completion of tabulation (elected*).

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
MODERATOR					
BLANKS	55	83	79	80	297
ROBERT T. LOONEY *	192	195	227	208	822
ALL OTHERS	2	2	0	4	8
TOTAL	249	280	306	292	1127
SELECTMAN					
BLANKS	10	5	7	2	24
BRIAN J. CONNORS	59	70	94	82	305
WILLIAM V. DOWLING, JR.*	178	205	205	208	796
ALL OTHERS	2	0	0	0	2
TOTAL	249	280	306	292	1127
ASSESSOR					
BLANKS	76	105	106	86	373

CURIS C. GLUCK *	172	173	200	203	748
ALL OTHERS	1	2	0	3	6
TOTAL	249	280	306	292	1127
SCHOOL COMMITTEE					
BLANKS	60	96	101	87	344
VALERIE A. MASON	103	117	116	91	427
GORDON MCKINNON *	145	125	159	159	588
ELLEN K. PENNINGTON *	120	144	152	165	581
JONATHAN A. WHITE	70	77	84	81	312
ALL OTHERS	0	1	0	1	2
TOTAL	498	560	612	584	2254
HOUSING AUTHORITY					
BLANKS	57	91	97	80	325
SANDRA M. LUDDY-ROSS *	192	187	209	209	797
ALL OTHERS	0	2	0	3	5
TOTAL	249	280	306	292	1127
TRUSTEES OF PUBLIC LIBRARY					
BLANKS	321	389	415	368	1493
ERIC W. AVERILL*	173	166	193	201	733
PENNY J.G. MILAUSKUS *	3	3	0	3	9
PHILIP NARDOZZI	0	0	0	5	5
KELSEY FINN	0	0	2	2	4
ALL OTHERS	1	2	2	5	10
TOTAL	498	560	612	584	2254
TRUSTEES OF PUBLIC LIBRARY 1 YR TO FILL VACANCY					
BLANKS	44	70	75	56	245
MARCIA WEIDENFELLER *	202	209	229	231	871
PENNY J.G. MILAUSKUS	1	1	0	1	3
KELSEY FINN	0	0	2	1	3
ALL OTHERS	2	0	0	3	5
TOTAL	249	280	306	292	1127
BOARD OF HEALTH					
BLANKS	69	99	85	72	325
PETER P. SPAGONE, JR. *	179	180	221	218	798
ALL OTHERS	1	1	0	2	4
TOTAL	249	280	306	292	1127
PLANNING BOARD					
BLANKS	305	395	398	350	1448
ROY E. GARDNER *	150	153	174	182	659
DAVID A. JOHNSON *	144	144	174	171	633
WILLIAM J. NOLAN *	146	145	172	171	634
ALL OTHERS	2	3	0	2	7

TOTAL	747	840	918	876	3381

A True Copy of Record,
ATTEST:
Dina Livingston
Town Clerk

SPECIAL TOWN MEETING
June 2, 2014

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Jr/Sr High School, Monday evening, June 2, 2014 at 7:00 P.M. under a Warrant issued by the Selectmen and dated May 12, 2014.

Checking voters into the auditorium alphabetically by last name were Jeanne Bennett, Elaine Meuse, Dawn Flavell and Patricia McElroy. There were three hundred eighty nine (389) voters present, one hundred eighty-nine (189) on the A-K voter list and two hundred (200) on the L-Z voter list. Tellers appointed by Moderator, Robert Looney and sworn to duty by Town Clerk, Dina Livingston, were, Lois Nelson, Donald Nelson, Brett Pohl, Scott Hastings, Roy Gardner, Paula Lewis and Nancy Smith. Non-voters present were Erica Flemming, Treasurer/Collector, Phyllis Tirrell, Town Accountant, Christine Pomeroy, Asst Town Accountant, George Samia, Town Administrator, Paula Keefe, Asst Town Clerk, Robert Charles, Veteran's Agent, Manuel Leite, Library Director, Kevin Feeley, Town Counsel, Edward Gardner, Building Commissioner, John A. Moretti, Superintendent of Schools, Paul Viera, Principal Jr/Sr High School, Patricia Lugo, School Business Manager, Marie Grable, Director of Pupil/Personal Services, Andrew Gentile, Principal Middle School, Deborah Duprey, Asst. Principal Middle School, Kate Byrne, Asst Principal Central School, Erica Fluvog, School I.T. Dept., Robert King, Director I.T. School Dept., Shannon Frazer, School Employee, Martin Frazer, Mark Morris, Southeastern Regional Business Manager, Samantha Tracey, WADT Radio, Geoff Diehl, State Representative, Azo O. C. Etoniru, E. T. Engineering and Caroline Reis representatives concerning Article 42 Zoning Map Change.

The Moderator called the meeting to order at 7:10 P.M.

The Moderator asked the body to rise and join him in reciting the pledge of allegiance.

Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1 – Voted to appropriate and transfer from Account No.1-910-520-5308, Drug & Alcohol Testing, the sum of $50.00 to Account No.1-910-599-5308, Drug & Alcohol Testing, Prior Year Bills, for the payment of a prior year bill for drug & alcohol testing.
UNANIMOUS VOTE

ARTICLE 2 - Voted to appropriate and transfer from Account No. 1-163-520-5425, Board of Registrars, Supplies-Town Census, the sum of $2,500.00 to Account No. 1-163-510-5126, Board of Registrars, Clerical Salaries, for the purpose of funding additional Clerical duties.

ARTICLE 3 - Voted to appropriate and transfer from Account No. 65-0-359-3836, Water Enterprise Reserve Fund Balance, the sum of $4,500.00 to Account No. 65-450-510-5149, Water Enterprise Labor Payroll, for the purpose of funding the (FY14) retroactive salary increases due to the signing of a new contract.

ARTICLE 4 - Voted to appropriate and transfer from Account No. 22-610-837-5961, Receipts Reserved from Appropriation – Public Library Fines, the sum of $5,000.00 to Account No. 1-610-521-5511 Public Library, Supplies, Books & Periodicals.

ARTICLE 5 - Voted to transfer from Account No. 22-610-837-5961, Receipts Reserved from Appropriation – Public Library Fines the sum of $5,000.00 to Account No. 1-610-520-5241 Public Library – General Expenses – Maintenance (Buildings & Grounds).

ARTICLE 6 - Voted to appropriate and transfer from Account No. 1-510-520-5389, Board of Health, Health Services, the sum of $8,820.00, to Account No. 1-510-510-5124, Board of Health, Public Health Nurse, for the purpose of funding the position of Town Nurse for FY14.

ARTICLE 7 - Voted to transfer from Account No. 1-231-1110-5870, Ambulance – New Vehicles 6/6/11 ATM, A 19, the sum of $10,500.00 to Account No. 1-231-1141-5850, Ambulance – Emergency Management Equipment, for the purpose of purchasing a Emergency Management and Hazardous Materials response trailer.

ARTICLE 8 - Voted to transfer from Account No. 1-220-510-5132,Permanent Fire Salaries the sum of $18,342.00 to Account No. 1-220-520-5246, Repairs and Maintenance – Computer Equipment, for the purpose of installing fiber-optic cable and associated hardware between the Fire Department and Town Hall.

ARTICLE 9 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $1,459.00, to Account No. 1-541-599-5117, COA – Department Head Salaries, for the purpose of funding the prior year (FY13) retroactive salary due to the signing of a new contract by COA Director.
UNANIMOUS VOTE

ARTICLE 10 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $3,000.00, to Account No. 1-155-520-5317,Town Hall Computers, Professional Svs, GeoTMS User Fee, for the purpose of funding the fees associated with the GeoTMS permitting system.

ARTICLE 11 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $27,431.05 to Account No. 12-300-700-4971, School Lunch Fund, Transfer from the General Fund, to cover the deficit of the prior year ended 6/30/2013.
UNANIMOUS VOTE

ARTICLE 12 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $41,487.00, to the following:

Account No.	Budget Line Item	Amount to Transfer
1-210-510-5128	Police–Sergeants Salaries	$17,805.00
1-210-510-5127	Police–Court Prosecutor Salaries	$ 3,819.00
1-210-510-5129	Police–Detective Salaries	$ 1,619.00
1-210-510-5130	Police–Patrolman Salaries	$ 8,244.00
1-420-510-5149	DPW–Labor Payroll	$10,000.00

For the purpose of funding of the retroactive (FY14) salary increase due to the signing of new contracts.

Before Article 13 was voted many questions were raised as to how and why the School Department went over budget by such a sizeable amount. Mr. Moretti, School Superintendent tried to outline the major deficits in the 2013/2014 budget all of which took place previous to his employment. Some of the highlights were the failure to send out pink slips to personnel in the appropriate timeframe making it impossible to make any layoffs in that fiscal school year. The miscalculation made in the cost of Heating the Buildings, additional busing needed for sports teams due to fields not being ready. A member of the School Committee also stated the addition of .8 Music Teacher, .6 Math Teacher, ½ time Kindergarten teacher, and 2 additional Custodial positions for the new school.

The Finance Committee voted unanimously not to recommend this article.

Town Administrator George Samia stated that this is money that has already been spent and the Town is obligated to make payment if not now it will have to be brought before another Town Meeting to be paid.

A resident made a motion to have the vote taken by secret ballot. The moderator then put the motion to the body and the motion failed.

ARTICLE 13 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, a sum of up to $604,000.00 to the following Account No's.

Account No.	Budget Line Item	Estimated
Deficit		
1-300-604	School Committee Expenses	$ 28,716.77
1-300-415	SPED Transportation	$295,000.00
1-300-559	Middle School Custodial Supplies	$ 4,122.80
1-300-560	Jr/Sr High School Custodial Supplies	$ 16,160.43
1-300-421	Central School Electricity	$ 14,499.12
1-300-422	Middle School Electricity	$ 440.88
1-300-423	Jr/Sr High School Electricity	$ 772.00
1-300-424	Central School Telephone	$ 2,000.00
1-300-426	Jr/Sr High School Telephone	$ 6,300.00
1-300-427	Central Office Telephone	$ 3,767.77
1-300-429	Central School Gas	$ 18,451.11
1-300-458	Middle School Gas	$ 15,646.44
1-300-459	Jr/Sr High School Gas	$ 33,232.43
1-300-468	Crisis & Security Communications	$ 3,890.25
1-300-433	Sprinkler System Maintenance	$ 2,957.97
1-300-436	Middle School Heating System	$ 4,530.42
1-300-562	Central School Building Repairs	$ 10,607.24
1-300-564	Jr/Sr High School Building Repairs	$ 3,388.22
1-300-566	Middle School Elevator Maintenance	$ 1,893.00
1-300-571	Central School Chairlift Maintenance	$ 1,200.00
1-300-572	Central School Environmental Serv	$ 2,450.00
1-300-573	Middle School Environmental Serv	$ 973.15
1-300-133	Central School Preschool Teachers	$ 21,971.43
1-300-110	Middle School Teachers	$ 30,000.00
1-300-111	Middle School Substitute Teachers	$ 29,695.57
1-300-115	ESL Teachers	$ 51,333.00

To be disbursed into these accounts for Fiscal Year 2014 anticipated School Department deficits

Meeting Adjourned at 8:33 P.M.

A True Copy of Record
ATTEST:
Dina Livingston
Town Clerk

ANNUAL TOWN MEETING
June 2, 2014

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Azuanuka Etoniru, E.T. Engineering and Caroline Reis representative concerning Article 42 Zoning Map Change.

The Moderator called the meeting to order at 8:37 P.M.

Town Clerk, Dina Livingston, read the opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1 – Voted to accept the reports of the Town Officers and Committees and various verbal reports.

ARTICLE 2 - Voted to authorize the Board of Selectmen to enter into a contract with Mass. Highway for the construction and maintenance of public highways for the fiscal year commencing July 1, 2014.

ARTICLE 3- Voted to raise and appropriate $396,172.49 and appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $103,827.51 to Account No. 82-122-911-4971, Expendable Trusts, Selectmen Capital Stabilization Fund.
MODERATOR DECLARED A 2/3 VOTE

Before Article 4 was voted a number of residents questions if passing this budget would mean that the schools would have to make cuts to their faculty. Mr. Moretti, Superintendent of schools gave a short report on the actual cuts that would take place if the school budget was passed with the amount shown recommended by the Finance Committee.
The Finance Committee voted unanimously not to recommended the School's portion of the budget. The committee stated it was somewhat of a protest because of the gross overspending in the 2013/2014 fiscal year.

ARTICLE 4 – Voted move to raise and appropriate the sum of money in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the Town vote to raise and appropriate from Taxation, Borrowing, Free Cash, Overlay Reserve or by Transfers from Available Funds, such sums of money as may be required to defray town charges for the fiscal year ending June 30, 2015 and expressly for the following purposes:

01-114	TOWN MODERATOR PERSONAL SERVICES	
510-5115	Moderator Salary	$500.00
	SELECTMEN	
01-122	SELECTMEN PERSONAL SERVICES	
510-5112	Board Salaries	$7,500.00
510-5117	Department Head Salaries	$132,007.00
510-5126	Clerical Salaries	$84,442.23
510-5162	Longevity Pay	$1,400.00
510-5163	Sick Leave Buy Back Pay	$5,711.85
510-5164	Vacation Buy Back Pay	$5,077.20
	TOTAL PERSONAL SERVICES	$236,138.28
01-122	SELECTMEN GENERAL EXPENSES	
520-5192	Training and Education	$878.00
520-5301	Advertising	$992.00
520-5420	Supplies - Office	$7,050.00

520-5422	Supplies - Computer	$766.00
520-5731	Dues/Membership/Conferences	$1,891.00
520-5790	Other Charges & Expenses	$653.00
	TOTAL GENERAL EXPENSES	$12,230.00
	TOTAL SELECTMEN	$248,368.28
01-131	FINANCE COMMITTEE	
520-5731	Dues/Memberships/Conferences	$500.00
01-132	RESERVE FUND	
520-5795	Reserve Fund	$100,000.00
	TOWN ACCOUNTANT	
01-135	TOWN ACCOUNTANT PERSONAL SERV.	
510-5117	Department Head Salaries	$66,228.75
510-5125	Admin. Support Salaries	$47,321.91
510-5162	Longevity Pay	$0.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$1,268.75
	TOTAL PERSONAL SERVICES	$114,819.41
01-135	ACCOUNTANT GENERAL EXPENSE	
520-5192	Training and Education	$900.00
520-5420	Supplies - Office	$491.00
520-5422	Supplies - Computer	$1,150.00
520-5710	In - State Travel/Mileage	$200.00
520-5731	Dues / Memberships / Conferences	$250.00
	TOTAL GENERAL EXPENSES	$2,991.00
	TOTAL TOWN ACCOUNTANT	$117,810.41
	BOARD OF ASSESSORS	
01-141	BOARD OF ASSESSORS PERSONAL SERV.	
510-5112	Board Salaries	$4,500.00
510-5117	Department Head Salaries	$74,754.94
510-5125	Admin. Support Salaries	$46,665.23
510-5126	Clerical Salaries	$60,253.16
510-5148	Addl Comp - Other	$0.00
510-5162	Longevity Pay	$0.00
510-5163	Sick Leave Buy Back Pay	$0.00

	Stipend for Chapter 59-21A	$1,500.00
510-5164	Vacation Buy Back Pay	$893.97
	TOTAL SALARIES	$188,567.30
01-141	BOARD OF ASSESSORS GENERAL EXP.	
520-5192	Training and Education	$2,500.00
520-5249	Maintenance Fees (Agreement)	$7,500.00
520-5731	Revaluation (Yearly & Triannually)	$17,400.00
520-5381	Mapping Services	$2,500.00
520-5390	Other Purchased Services	$1,000.00
520-5420	Supplies - Office	$1,400.00
520-5710	In State Travel/Mileage	$1,000.00
520-5731	Dues / Memberships / Conferences	$2,500.00
520-5850	New Equipment	$0.00
	TOTAL EXPENSE	$35,800.00
	TOTAL BOARD OF ASSESSORS	$224,367.30
	TREASURER/COLLECTOR	
01-145	TREASURER/COLLECTOR PERSONAL SER	
510-5117	Department Head Salaries	$75,000.00
510-5126	Clerical Salaries	$183,993.52
510-5162	Longevity Pay	$675.00
510-5163	Sick Leave Buy Back Pay	$2,630.70
510-5164	Vacation Buy Back	$4,961.48
510-5168	Stipend Re: CH. 41 108P	$1,000.00
	TOTAL PERSONAL SERVICES	$268,260.70
01-145	TREASURER/COLLECTOR EXPENSE	
520-5192	Training and Education	$2,000.00
520-5302	Professional Serv - Payroll	$18,000.00
520-5305	Professional Serv - Billing	$13,000.00
520-5306	Professional Serv - Financial	$5,550.00
520-5313	Professional Serv - Legal (Tax Title Counsel)	$15,000.00
520-5420	Supplies - Office	$2,525.00
520-5422	Supplies - Computer	$1,500.00
520-5710	In - State Travel/Mileage	$1,400.00
520-5731	Dues / Memberships / Conferences	$600.00
	TOTAL GENERAL EXPENSES	$59,575.00
01-145	OTHER EXPENSES	
521-5306	Professional Serv - Financial	$46,400.00
01-145	OTHER EXPENSES	

521-5341	Postage	$36,500.00
01-145	OTHER EXPENSES	
521-5383	GASB45 Actuarial Valuation Study	$5,500.00
01-147	TAX TITLE	
520-5304	Professional Serv - Legal	$13,000.00
	TOTAL TREASURER/COLLECTOR	$429,235.70
01-151	TOWN COUNSEL GENERAL EXPENSES	
520-5304	Professional Serv - Legal	$156,000.00
	TOTAL TOWN COUNSEL	$156,000.00
01-159	LOCAL ACCESS DIRECTOR	
520-5117	Department Head Salaries	$0.00
	TOTAL LOCAL ACCESS DIRECTOR	$0.00
	TOWN CLERK	
01-161	TOWN CLERK PERSONAL SERVICES	
510-5117	Department Head Salaries	$66,964.63
510-5125	Admin. Support Salaries	$47,768.02
510-5126	Clerical Salaries	$42,711.94
510-5163	Sick Leave Buy Back Pay	$2,036.00
510-5164	Vacation Buy Back Pay	$821.38
510-5168	Stipend re: ch 41	$400.00
510-5195	Additional Compensation Ch41 S19K	$0.00
	TOTAL PERSONAL SERVICES	$160,701.97
01-161	TOWN CLERK GENERAL EXPENSE	
520-5180	Town Meeting (Wardens)	$12,500.00
520-5420	Supplies - Office	$1,500.00
520-5422	Supplies - Computer	$1,500.00
520-5731	Dues / Memberships / Conferences	$2,000.00
	TOTAL GENERAL EXPENSE	$17,500.00
	TOTAL TOWN CLERK	$178,201.97
01-163	BOARD/REGISTRARS	
510-5112	Board Salaries	$4,700.00
01-163	Board Expense	
520-5425	Supplies - Town Census	$845.00
	CONSERVATION COMM	
01-171	CONSERVATION COMM PERSONAL SERV.	

510-5126	Clerical	$30,303.00
	TOTAL PERSONAL SERVICES	$30,303.00
01-171	CONSERVATION COMM GENERAL EXP.	
520-5309	Professional Serv - Engineering & Architectural	$17,870.00
520-5420	Supplies - Office	$500.00
520-5790	Other Charges & Expenses	$500.00
	TOTAL GENERAL EXPENSE	$18,870.00
	TOTAL CONSERVATION COMMISSION	$49,173.00
01-175	PLANNING BOARD	
	PLANNING BOARD PERSONAL SERVICES	
510-5125	Admin. Support Salaries	$49,283.00
510-5126	Clerical Salaries	$43,250.00
510-5162	Longevity Pay	$725.00
510-5163	Sick Leave Buy Back Pay	$4,070.00
510-5164	Vacation Buy Back Pay	$1,000.00
	TOTAL PERSONAL SERVICES	$98,328.00
01-175	PLANNING BOARD GENERAL EXPENSE	
520-5301	Advertising	$600.00
520-5309	Professional Serv - Engineering & Architectural	$2,346.00
520-5381	Mapping Services	$1,000.00
520-5420	Supplies - Office	$2,000.00
520-5422	Supplies - Computer	$2,931.00
	TOTAL GENERAL EXPENSES	$8,877.00
	TOTAL PLANNING BOARD	$107,205.00
	ZONING BD OF APPEALS	
01-176	ZONING BD OF APPEALS PERSONAL SERV	
510-5126	Clerical Salaries	$6,178.00
	TOTAL PERSONAL SERVICES	$6,178.00
	TOTAL ZONING BOARD OF APPEALS	$6,178.00
	FACILITIES MANAGEMENT	
01-191	FACILITIES MANAGMENT PERSONAL SERVICES	
510-5117	Department Head Salaries	$80,000.00
510-5149	Labor Payroll	$59,000.00
510-5150	Labor Overtime Payroll	$1,200.00
	TOTAL PERSONAL SERVICES	$140,200.00
01-191	FACILITIES MANAGEMENT GENERAL EXPENSES	

520-5190	Boot Reimbursement	$150.00
520-5211	Electricity	$39,467.00
520-5241	Maintenance - Bldgs & Grounds	$61,100.00
520-5243	Repairs & Maint - Equipment	$40,232.00
520-5244	Repairs & Maint - Elevator	$9,059.00
520-5411	Heating Oil / Gas	$60,656.00
520-5420	Supplies - Office	$1,800.00
520-5575	Supplies - Communication Eqpt.	$3,480.00
520-5731	Dues / Memberships / Conferences	$5,420.00
520-5960	Equipment Lease Payment	$11,000.00
	TOTAL EXPENSE	$232,364.00
		$372,564.00
	TOWN OFFICE	
01-192	TOWN OFFICE PERSONAL SERVICES	
510-5158	Custodial Salaries	$0.00
510-5159	Custodial Overtime	$0.00
510-5166	Cover/Sick & Vacation	$0.00
510-5162	Longevity Pay	$0.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$0.00
510-5166	Cover/Sick & Vacation	$0.00
	TOTAL PERSONAL SERVICES	$0.00
		109.
01-192	TOWN OFFICE GENERAL EXPENSES	
520-5211	Electricity	$0.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5243	Repairs & Maint - Equipment	$0.00
520-5244	Repairs & Maint - Elevator	$0.00
520-5340	Telephone	$26,227.00
520-5411	Heating Oil / Gas	$0.00
	TOTAL EXPENSE	$26,227.00
	TOTAL TOWN OFFICE BUILDING	$26,227.00
01-193	TOWNWIDE INSURANCE	
520-5740	Property & Liability	$328,000.00
01-912	WORKMEN'S COMP.	
520-5171	Workers' Comp Ins	$132,000.00
	TOTAL TOWNWIDE INSURANCE	$460,000.00
01-910	EMPLOYEE BENEFITS	

520-5172	Unemployment Claims / Insurance	$100,000.00
520-5173	Medicare Insurance	$284,200.00
520-5174	Life Insurance	$15,500.00
520-5175	Health Insurance	$4,879,406.90
520-5176	County Retirement	$2,044,634.75
520-5177	Employee Assistance Program	$500.00
520-5307	SMHG Adm Assessment	$0.00
520-5308	Professional Serv - Drug & Alcohol Testing	$1,800.00
	TOTAL EMPLOYEE BENEFITS / TOWN COST	$7,326,041.65
01-195	SOLAR ENERGY PROGRAM	
520-5211	Electricity	$527,000.00
521-5215	Energy Generated Shared Credit	$0.00
	TOTAL SOLAR ENERGY PROGRAM	$527,000.00
01-196	TOWN WIDE GASOLINE	
520-5410	Gasoline/Diesel Fuel	$134,000.00
XXXXXX	OTHER GENERAL GOVERNMENT	
01-199-520-5790	Other Charges & Expenses	$1,500.00
01-124-520-5317	SE Regional Services General Expense	$4,100.00
01-125-520-5315	Town Audit General Expenses	$52,000.00
01-148-520-5305	Billing Serv-Mcr General Expense	$6,000.00
01-155-520-5314	Town Hall Computers General Expenses	$231,000.00
01-157-520-5317	Internet Access	$2,700.00
01-197-520-5249	Town Hall (Copier) General Expenses	$9,750.00
01-215-520-5318	Pol & Fire - Medical General Expense	$1,000.00
01-290-510-5100	Municipal Hearings Officer Chapter148A	$2,500.00
01-630-520-5790	Recreation Commission	$250.00
01-640-520-5790	Agriculture Commission	$250.00
0'1-631-520-5169	Xmas Parade	$3,500.00
01-692-520-5421	Patriotic Activities General Expense	$5,012.00
01-919-520-5966	OPEB - Gasb - 45	$10,000.00
	TOTAL GENERAL GOVERNMENT(AS SPECIFIED)	$10,798,479.31
	POLICE DEPARTMENT	
01-210	POLICE DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	$150,000.00
510-5125	Admin. Support Salaries	$53,612.00

510-5127	Court Prosecutor Salaries	$69,927.00
510-5128	Sergeants Salaries	$497,188.00
510-5129	Detective Salaries	$131,763.00
510-5130	Patrolmen Salaries	$603,993.00
510-5184	Civilian Dispatchers	$99,500.00
	TOTAL PERSONAL SERVICES	$1,605,983.00
	ADDITIONAL COMP.	
511-5135	Addl Comp - Rank Differential	$13,000.00
511-5136	Addl Comp - College Credits	$148,932.00
511-5137	Addl Comp - Shift Differential	$34,000.00
511-5138	Addl Comp - Court Duty	$35,000.00
511-5139	Addl Comp - Cover Vacation	$102,000.00
511-5140	Addl Comp - Cover Sick	$10,000.00
511-5141	Addl Comp - Holiday Pay	$75,866.00
511-5142	Addl Comp - O/T & Investigation	$16,000.00
511-5148	Addl Comp - Other	$31,000.00
511-5162	Longevity Pay	$36,767.00
511-5163	Sick Leave Buy Back Pay	$40,913.00
	TOTAL ADDITIONAL COMPENSATION	$543,478.00
01-210	SCHOOL PATROL	
512-5131	School Patrol Salaries	$0.00
01-210	POLICE DEPT GENERAL EXPENSES	
520-5191	Uniform Cleaning Allowance	$17,650.00
520-5192	Training and Education	$16,000.00
520-5193	Uniform Expense	$22,100.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5243	Repair & Maint - Equipment	$9,000.00
520-5247	Repairs & Maint -Vehicles	$30,000.00
520-5314	Professional Serv - Computers	$23,000.00
520-5420	Supplies - Office	$6,000.00
520-5423	Supplies - Copier	$1,500.00
520-5511	Supplies - Books & Periodicals	$1,050.00
520-5570	Supplies - Radio Eqpt.	$7,000.00
520-5575	Supplies - Communication Eqpt.	$10,500.00
520-5731	Dues / Memberships / Conferences	$12,000.00
	TOTAL GENERAL EXPENSE	$155,800.00
01-210	OTHER EXPENSES	
521-5870	Purchase Of Vehicles	$0.00

	TOTAL POLICE DEPARTMENT	$2,305,261.00
01-220	FIRE DEPARTMENT	
	FIRE DEPARTMENT PERSONAL SERVICES	
510-5117	Department Head Salaries	$108,690.00
510-5126	Clerical Salaries	$51,790.00
510-5132	Permanent Fire Salaries	$1,248,200.00
510-5134	Call Fire Salaries	$18,605.00
	TOTAL PERSONAL SERVICES	$1,427,285.00
01-220	FIRE DEPARTMENT ADDITIONAL COMP.	
511-5137	Addl Comp - Shift Differential	$84,825.00
511-5139	Addl Comp - Cover Vacation	$153,635.00
511-5140	Addl Comp - Cover Sick	$14,745.00
511-5141	Addl Comp - Holiday Pay	$97,025.00
511-5143	Addl Comp - EMT School Cover	$35,670.00
511-5144	Addl Comp - Military	$0.00
511-5145	Addl Comp - Cover Personal Days	$24,160.00
511-5146	Addl Comp - Call Back	$149,000.00
511-5147	Addl Comp - Cover OJI	$2,000.00
511-5162	Longevity Pay	$675.00
511-5163	Sick Leave Buy Back Pay	$18,834.00
511-5164	Vacation Buy Back Pay	$10,420.00
511-5148	Addl Comp - Other	$12,950.00
	TOTAL ADDITIONAL COMPENSATION	$603,939.00
01-220	FIRE DEPARTMENT GENERAL EXP.	
520-5192	Training and Education	$11,000.00
520-5193	Clothing Allowance	$19,050.00
520-5211	Electricity	$0.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5243	Repairs & Maint - Equipment	$27,000.00
520-5246	Repairs & Maint - Computer Equip.	$6,000.00
520-5248	Repairs & Maint - Communication Equip.	$7,000.00
520-5340	Telephone	$3,500.00
520-5411	Heating Oil / Gas	$0.00
520-5420	Supplies - Office	$2,000.00
520-5423	Supplies - Copier	$1,200.00
520-5585	Supplies - Fire Safety Equip.	$9,000.00
520-5731	Dues / Memberships / Conferences	$2,000.00

520-5790	Other Charges & Expenses	$2,500.00
	TOTAL GENERAL EXPENSES	$90,250.00
01-231	AMBULANCE OPERATION	
520-5243	Equipment Repair and Maintenance	$12,000.00
520-5305	Billing Service	$31,000.00
520-5420	Office Supplies	$6,000.00
520-5502	Ambulance Supplies	$19,000.00
	TOTAL AMBULANCE OPERATION	$68,000.00
	TOTAL FIRE DEPARTMENT	$2,189,474.00
	BUILDING INSPECTION	
01-241	BUILDING INSPECTION PERSONAL SERV.	
510-5121	Inspector Salaries	$73,000.00
510-5122	Assistant Inspector Salary	$3,000.00
510-5162	Longevity Pay	$3,925.00
	TOTAL PERSONAL SERVICES	$79,925.00
01-241	BUILDING INSPECTION GENERAL EXP.	
520-5420	Supplies - Office	$1,700.00
520-5710	In - State Travel/Mileage	$0.00
520-5790	Other Charges & Expenses	$6,766.00
	TOTAL GENERAL EXPENSE	$8,466.00
	TOTAL BUILDING INSPECTOR	$88,391.00
	GAS & PLUMBING INSPECTOR	
01-242	GAS & PLUMBING PERSONAL SERVICES	
510-5121	Inspector Salaries	$16,652.00
510-5122	Assistant Inspector Salary	$1,157.00
	TOTAL PERSONAL SERVICES	$17,809.00
01-242	GAS & PLUMBING GENERAL EXPENSES	
520-5420	Supplies - Office	$317.00
520-5710	In - State Travel/Mileage	$1,839.00
	TOTAL GENERAL EXPENSES	$2,156.00
	TOTAL GAS & PLUMBING INSPECTOR	$19,965.00
	WIRING INSPECTOR	
01-245	WIRING INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	$16,652.00
510-5122	Assistant Inspector Salary	$1,157.00

	TOTAL PERSONAL SERVICES	$17,809.00
01-245	WIRING INSPECTOR GENERAL EXPENSES	
520-5420	Supplies - Office	$317.00
520-5710	In - State Travel/Mileage	$1,839.00
	TOTAL GENERAL EXPENSES	$2,156.00
	TOTAL WIRING INSPECTOR	$19,965.00
	SEALER OF WTS / MEAS.	
01-246	SEALER OF WTS/MEAS. PERSONAL SERV.	
510-5121	Inspector Salaries	$3,106.00
01-246	SEALER OF WTS/MEAS. GENERAL EXP.	
520-5421	Supplies - Departmental	$470.00
520-5710	In - State Travel/Mileage	$260.00
	TOTAL GENERAL EXPENSES	$730.00
	TOTAL SEALER OF WTS / MSRS	$3,836.00
01-291	CIVIL DEFENSE	
520-5790	Departmental Expense	$5,000.00
	DOG OFFICER	
01-292	DOG OFFICER PERSONAL SERVICES	
510-5117	Dept Head Salaries	$15,000.00
510-5183	Assistant Dog Officer	$0.00
	TOTAL PERSONAL SERVICES	$15,000.00
01-292	DOG OFFICER GENERAL EXPENSE	
520-5421	Supplies – Departmental	$2,800.00
520-5340	Telephone	$200.00
	TOTAL EXPENSE	$3,000.00
	TOTAL DOG OFFICER	$18,000.00
01-243	FIELD DRIVER	
520-5303	Professional Serv – Consulting	$100.00
01-244	FENCE VIEWER	
520-5303	Professional Serv – Consulting	$25.00
	DEPARTMENT OF TREE AND LAND MANAGMENT	
01-294	OTHER EXPENSES	

521-5430	Supplies – Seed, Fertilizer, Etc	$5,000.00
01-294	CARE OF COMMON EXP	
523-5241	Maintenance – Bldgs & Grounds	$3,000.00
01-294	CARE OF PUBLIC GROUNDS EXP	
524-5241	Maintenance – Bldgs & Grounds	$35,000.00
	TOTAL TREE DEPARTMENT	$43,000.00
	TOTAL PUBLIC SAFETY (AS SPECIFIED) OF WHICH $4,243,017.00 WILL BE RAISED FROM TAX LEVY $450,000.00 WILL BE RAISED FROM AMBULANCE FUND ESERVED FOR APPROPRIATION	$4,693,017.00

01-300	SCHOOL DEPARTMENT	
11001	School Committee – Personal Services	$2,844.88
11002	School Committee – General Expenses	$27,974.61
12001	Superintendent's Office – Personal Services	$209,130.57
12002	Superintendent's Office – General Expenses	$12,327.79
14001	Finance & Admin – Personal Services	$87,287.41
14002	Finance & Admin – General Expenses	$45,138.69
14501	District-Wide Info MGT. – Personal Services	$148,811.63
14502	District-Wide Info MGT. – General Expense	$78,360.19
21001	District-Wide Acad Leadership – Personal Services	$168,730.49
21002	District-Wide Acad. Leadership – General Expense	$7,586.33
22001	School Building Lead – Personal Services	$1,021,541.56
22002	School Building Lead – General Expense	$44,582.04
22502	Building Tech. – General Expense	$0.00
23001	Instructional – Personal Services	$9,074,064.05
23002	Instructional – General Expense	$14,224.38
23101	Teacher Specialists – Personal Services	$151,304.69
23201	Med/Therap Svs	$532,122.52
23301	Teaching Assistants – Personal Services	$292,153.51
23501	Prof Development - Personal Services	$0.00
23502	Prof Development - General Expenses	$53,734.00
24000	Textbooks & Equipment	$13,016.25
24150	Other Instructional Materials	$51,610.78
24200	Instructional Equipment	$5,689.75
24300	General Supplies	$70,744.46
24400	Other Instructional Services	$32,810.89
24500	Class Room Inst. Tech.	$20,198.61
24530	Other Instructional Hardware	$0.00

24550	Other Instructional Software	$48,576.24
25001	Library - Personal Services	$27,896.85
25002	Library - General Expense	$16,218.63
26000	Audio Visual	$0.00
27001	Guidance - Personal Services	$750,696.17
27002	Guidance - General Expense	$22,694.52
28001	Psychological Services - Personal Services	$99,191.31
28002	Psychological Services - General Expenses	$45,404.21
32001	Health Services - Personal Services	$145,843.47
32002	Health Services - General Expense	$154,381.89
33001	Transportation - Personal Services	$201,986.14
33002	Transportation - General Expenses	$202,782.70
35001	Middle School Advisors - Personal Services	$10,494.74
35001	High School Advisors - Personal Services	$63,157.18
35001	Student Activities - Personal Services	$0.00
35002	Student Activities - General Expenses	$1,896.58
35001	Athletics - Personal Services	$164,419.56
35002	Athletics - General Expenses	$34,138.50
35001	Music Activities - Personal Services	$0.00
35002	Music Activities - General Expenses	$5,689.75
36001	School Security - Personal Services	$194.40
36002	School Security - General Expense	$0.00
41101	Custodial Services - Personal Services	$446,704.19
41102	Custodial Services - General Expenses	$67,708.03
41200	Heating	$135,368.64
41300	Utilities	$42,767.96
42102	Maint Of Grounds - General Expenses	$43,147.27
42201	Maint Of Buildings - Personal Services	$27,848.48
42202	Maint Of Buildings - General Expenses	$137,051.86
42300	Maint Of Equipment	$34,328.16
44502	Technology Maintenance	$15,119.56
51001	Employee Retirement	$0.00
52002	Insurance Programs	$6,438.90
53002	Rent/Lease Equipment	$8,193.24
54001	Food Service	$3,145.48
62000	Community Activities	$2,370.73
74000	Replacement of Equipment	$5,759.92
91000	Tuitions - Public Programs	$853,762.21

93000	Tuitions - Non - Public Programs	$635,355.45
94000	Tuitions - Collaborative Programs	$422,169.99
	TOTAL SCHOOL DEPARTMENT	$17,048,892.99
01-304	SCHOOL BUSING	
520-5330	Pupil Transportation	$800,000.00
01-305	REGIONAL VOC H.S.	
560-5690	Reg/Voc Hs Assessment	$913,879.00
	TOTAL EDUCATION (AS SPECIFIED)	$18,762,771.99
	DPW DEPARTMENT HIGHWAY/TREE	
01-420	DPW DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	$83,817.02
510-5126	Clerical Salaries	$35,965.80
510-5149	Labor Payroll	$461,239.25
510-5150	Labor Overtime Payroll	$10,000.00
510-5162	Longevity Pay	$7,350.00
510-5163	Sick Leave Buy Back Pay	$20,411.00
510-5164	Vacation Buy Back Pay	$5,733.00
510-5165	License Payments	$14,500.00
510-5186	Sick Leave Utilization	$2,000.00
	TOTAL PERSONAL SERVICES	$641,016.07
01-420	DPW DEPARTMENT GENERAL EXP.	
520-5169	Off-Duty Details	$10,000.00
520-5190	Boot Reimbursement	$1,350.00
520-5211	Electricity	$0.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5243	Repairs & Maint - Equipment	$0.00
520-5245	Repairs & Maint - Roads	$85,000.00
520-5960	Equipment Lease Payment	$20,000.00
520-5270	Uniform Rental	$5,000.00
520-5411	Heating Oil / Gas	$0.00
520-5420	Supplies - Office	$2,000.00
520-5530	Supplies - Highway Signs	$15,000.00
520-5421	Supplies - Departmental	$2,000.00
520-5575	Supplies - Communication Eqpt.	$4,000.00
520-5731	Dues / Memberships / Conferences	$2,000.00
520-5790	Other Charges & Expenses	$1,500.00

	TOTAL GENERAL EXPENSES	$147,850.00
01-423	SNOW AND ICE REMOVAL	
520-5149	Labor Payroll	$17,500.00
520-5271	Rentals & Leases - Vehicles	$12,000.00
520-5531	Supplies - Sand And Salt	$19,000.00
520-5790	Other Charges & Expenses	$1,500.00
	TOTAL SNOW REMOVAL	$50,000.00
	TOTAL DPW DEPARTMENT	$838,866.07
01-424	STREET LIGHTING/TRAF	
520-5212	Electricity -Street Lighting	$0.00
520-5213	Traffic Signals	$10,000.00
	TOTAL DPW OTHER	$10,000.00
	FLEET MAINTENANCE DIVISION	
01-425	FLEET MAINTENANCE DIVISION PERSONAL SERV.	
510-5149	Labor Payroll	$53,369.28
510-5150	Labor Overtime Payroll	$500.00
510-5162	Longevity Pay	$600.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5164	Vacation Buy Back Pay	$0.00
510-5165	License Payments	$3,000.00
510-5186	Sick Leave Utilization	$0.00
	TOTAL PERSONAL SERVICES	$57,469.28
01-425	FLEET MAINTENANCE GENERAL EXP.	
520-5190	Boot Reimbursement	$150.00
520-5211	Electricity	$0.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5243	Repairs & Maint - Equipment	$30,000.00
520-5411	Heating Oil / Gas	$0.00
	TOTAL GENERAL EXPENSES	$30,150.00
	TOTAL FLEET MAINTENANCE	$87,619.28
	DISPOSAL AREA	
01-433	DISPOSAL AREA EXPENSE	
520-5309	Professional Serv - Engineering & Architectural	$31,523.00
	TOTAL EXPENSE	$31,523.00
	TOTAL DISPOSAL AREA	$31,523.00

WATER DEPARTMENT

65-450	WATER DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	$154,062.00
510-5126	Clerical Salaries	$63,812.41
510-5149	Labor Payroll	$270,020.16
510-5150	Labor Overtime Payroll	$50,000.00
510-5162	Longevity Pay	$5,400.00
510-5163	Sick Leave Buy Back Pay	$4,761.36
510-5164	Vacation Buy Back Pay	$9,472.40
510-5165	License Payments	$21,200.00
510-5186	Sick Leave Utilization	$1,850.00
	TOTAL PERSONAL SERVICES	$580,578.33
65-450	WATER DEPARTMENT GENERAL EXP.	
520-5169	Off - Duty Details	$10,000.00
520-5190	Boot Reimbursement	$900.00
520-5211	Electricity	$105,000.00
520-5242	Repairs & Maint - Wells	$15,000.00
520-5243	Repairs & Maint - Equipment	$15,000.00
520-5245	Repairs & Maint - Roads	$25,000.00
520-5960	Equipment Lease Payment	$0.00
520-5270	Uniform Rental	$5,000.00
520-5272	Rentals & Leases - Equipment	$25,000.00
520-5306	Professional Serv - Financial	$0.00
520-5310	Professional Serv - Testing & Laboratory	$25,000.00
520-5340	Telephone	$8,000.00
520-5410	Gasoline/Diesel Fuel	$15,000.00
520-5411	Heating Oil / Gas	$20,000.00
520-5420	Supplies - Office	$6,500.00
520-5421	Supplies - Departmental	$40,000.00
520-5422	Supplies - Computer	$20,000.00
520-5480	Supplies - Vehicular	$0.00
520-5550	Supplies - Water Distribution	$25,000.00
520-5560	Supplies - Chemicals	$25,000.00
520-5790	Other Charges & Expenses	$37,500.00
	TOTAL GENERAL EXPENSES	$422,900.00
65-450	INDIRECT COSTS	
521-5720	Indirect Costs	$0.00

521-5173	Medicare Insurance	$3,077.50
521-5174	Life Insurance	$216.00
521-5175	Health Insurance	$77,558.82
521-5176	County Retirement	$82,034.18
521-5317	Bond Admin Fees	$0.00
521-5720	Other Indirect Cost	$78,818.97
	TOTAL INDIRECT COSTS	$241,705.47
65-450	SYSTEM UPGRADES	
544-5790	Other Charges & Expenses	$175,000.00
	TOTAL SYSTEM UPGRADES	$175,000.00
65-450	DEBT SERVICE PRINCIPAL	
545-5906	Spring Street Water Main	$36,000.00
545-5907	Well # 5 Construction	$17,300.00
545-5908	Water Corr. Con. Debt	$32,300.00
545-5955	Water Treatment Plant I	$464,152.00
546-5978	Water Treatment Plant II-A	$136,476.21
546-5979	Water Treatment Plant II-B	$34,983.93
	TOTAL DEBT SERVICE PRINCIPAL	$721,212.14
65-450	DEBT SERVICE INTEREST	
546-5906	Spring Street Water Main	$22,180.00
546-5907	Well # 5 Construction	$1,146.25
546-5908	Water Corr. Con. Debt	$2,759.75
546-5955	Water Treatment Plant I	$140,845.88
546-5978	Water Treatment Plant II-A	$53,350.48
546-5979	Water Treatment Plant II-B	$13,674.20
	TOTAL DEBT SERVICE INTEREST	$233,956.56
	TOTAL WATER DEPARTMENT	$2,375,352.50
	TOTAL PUBLIC WORKS (AS SPECIFIED) OF WHICH $968,008.35 WILL BE RAISED FROM THE TAX LEVY, $1,875,352.50 WILL BE RAISED FROM WATER REVENUE, $500,000.00 WILL BE RAISED FROM WATER UNRESERVED FUND BALANCE	$3,343,360.85
	BOARD OF HEALTH	
01-510	BOARD OF HEALTH PERSONAL SERVICES	
510-5113	Commissioners' Salaries	$2,700.00
510-5121	Inspector Salaries	$62,790.00
510-5124	Public Health Nurse	$10,000.00

510-5125	Admin. Support Salaries	$47,768.02
510-5162	Longevity Pay	$625.00
510-5163	Sick Leave Buy Back Pay	$2,067.00
510-5164	Vacation Buy Back Pay	$905.04
	TOTAL PERSONAL SERVICES	$126,855.06
01-510	BOARD OF HEALTH GENERAL EXPENSES	
520-5309	Professional Serv - Engineering & Architectural	$1,000.00
520-5389	Contract V.N.A.	$10,600.00
520-5420	Supplies - Office	$2,100.00
520-5710	In - State Travel/Mileage	$2,600.00
520-5790	Other Charges & Expenses	$4,110.00
	TOTAL GENERAL EXPENSES	$20,410.00
01-511	SEWER TREATMENT GENERAL EXPENSES	
520-5211	Electricity	$25,000.00
520-5243	Repairs & Maint - Equipment	$10,000.00
520-5310	Professional Serv - Testing & Laboratory	$90,000.00
520-5560	Supplies - Chemicals	$1,500.00
520-5790	Other Charges & Expenses	$25,000.00
	TOTAL GENERAL EXPENSES	$151,500.00
01-519	ANIMAL INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	$1,918.00
01-519	ANIMAL INSPECTOR GENERAL EXPENSE	
520-5382	Disposing of Animals	$1,500.00
520-5790	Other Charges & Expenses	$600.00
	TOTAL EXPENSE	$2,100.00
	TOTAL BOARD OF HEALTH	$302,783.06
	SOLID WASTE AND RECYCLING SERVICES	
66-403	SOLID WASTE PERSONAL SERVICES	
510-5117	Department Head Salaries	$34,102.26
510-5126	Clerical Salaries	$21,579.48
510-5149	Labor Payroll	$5,000.00
	TOTAL PERSONAL SERVICES	$60,681.74
66-403	SOLID WASTE GENERAL EXPENSES	
520-5319	Professional Serv - Solid Waste/Curbside Recycling	$695,000.00
520-5420	Supplies - Office	$2,500.00
520-5533	Supplies - Bags & Stickers	$35,000.00

520-5241	Maintenance - Bldgs & Grounds	$10,000.00
520-5243	Repairs & Maint - Equipment	$15,000.00
	TOTAL GENERAL EXPENSES	$757,500.00
	TOTAL SOLID WASTE AND RECYCLING	$818,181.74
	COUNCIL ON AGING	
01-541	COUNCIL ON AGING PERSONAL SERV.	
510-5117	Department Head Salaries	$63,641.00
	COUNCIL ON AGING	
510-5126	Clerical Salaries	$63,250.87
510-5149	Labor Payroll	$5,742.00
510-5162	Longevity Pay	$275.00
	TOTAL PERSONAL SERVICES	$132,908.87
01-541	COUNCIL ON AGING GENERAL EXPENSES	
520-5192	Training and Education	$100.00
520-5211	Electricity	$0.00
520-5340	Telephone	$4,000.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5341	Postage	$300.00
520-5411	Heating Oil / Gas	$0.00
520-5420	Supplies - Office	$2,000.00
520-5710	In - State Travel/Mileage	$300.00
520-5731	Dues / Membership / Conferences	$300.00
520-5790	Other Charges & Expenses	$22.24
	TOTAL GENERAL EXPENSES	$7,022.24
	TOTAL COUNCIL ON AGING	$139,931.11
	VETERANS' SERVICES	
01-543	VETERANS' SERVICES SALARIES	
510-5117	Veterans' Agent Salary	$47,547.00
510-5125	Admin. Support Salaries	$0.00
510-5162	Longevity Pay	$275.00
510-5164	Vacation Buy Back Pay	$0.00
	TOTAL SALARIES	$47,822.00
01-543	VETERANS' SERVICES EXPENSE	
520-5420	Supplies - Office	$680.00
520-5422	Supplies - Computer	$213.00
520-5710	In - State Travel/Mileage	$325.00

520-5731	Dues/Membership/Conferences	$1,790.00
	TOTAL EXPENSE	$3,008.00
01-543	OTHER EXPENSES	
521-5770	Veterans' Assistance 20XX	$100,000.00
	TOTAL VETERANS' SERVICES	$150,830.00
	TOTAL HUMAN SERVICES (AS SPECIFIED) OF WHICH $693,544.17 WILL BE RAISED FROM THE TAX LEVY, $718,181.74 WILL BE RAISED FROM SOLID WASTE REVENUE	$1,411,725.91
	PUBLIC LIBRARY	
01-610	PUBLIC LIBRARY PERSONAL SERVICES	
510-5117	Department Head Salaries	$63,760.00
510-5158	Custodial Salaries	$0.00
510-5160	Librarian Salaries	$263,247.00
510-5161	School Librarian Salaries	$0.00
510-5162	Longevity Pay	$3,500.00
510-5163	Sick Leave Buy Back Pay	$0.00
510-5166	Cover/Sick & Vacation	$0.00
	TOTAL PERSONAL SERVICES	$330,507.00
	PUBLIC LIBRARY	
01-610	PUBLIC LIBRARY GENERAL EXPENSES	
520-5211	Electricity	$0.00
520-5241	Maintenance - Bldgs & Grounds	$0.00
520-5243	Repairs & Maint - Equipment	$2,000.00
520-5244	Repairs & Maint - Elevator	$0.00
520-5314	Professional Serv - Computers	$18,079.00
520-5411	Heating Oil / Gas	$0.00
520-5420	Supplies - Office	$3,000.00
XXXXXXX	Professional Services	$0.00
XXXXXXX	Copier Machine Expense	$0.00
	TOTAL GENERAL EXPENSES	$23,079.00
01-610	OTHER EXPENSES	
521-5511	Supplies - Books & Periodicals	$60,000.00
01-610	OTHER - SCHOOL	
522-5511	Supplies - Books & Periodicals	$0.00
	TOTAL PUBLIC LIBRARY	$413,586.00
01-650	PARK DEPARTMENT EXPENSE	

520-5241	Maintenance - Bldgs & Grounds	$0.00
01-691	HISTORICAL COMMISSION	
520-5421	Supplies - Departmental	$1,859.00
01-693	ARTS LOTTERY COUNCIL	
520-5790	Other Charges & Expenses	$7,433.00
	TOTAL CULTURE & RECREATION (AS SPECIFIED)	$422,878.00
01-710	DEBT SERVICE - PRINCIPAL	
520-5904	Sachem Rock Center	$125,000.00
520-5905	Jr./Sr. High School	$1,100,000.00
520-5909	School Middle School Addition Debt	$885,700.00
520-5910	School Central School Door & Window	$19,700.00
520-5911	Jr/Sr High School Construction	$150,000.00
520-5912	School Jr./Sr. High School - Balance	$10,000.00
520-5913	Recreational Facility Improvements	$4,000.00
520-5914	Town Hall Improvements	$5,000.00
520-5915	Forge Pond Dam Repairs	$5,000.00
520-5916	Town Hall Building Improvements	$8,000.00
520-5917	Bridge Street Reconstruction	$13,000.00
520-5918	Winter Street Reconstruction	$14,000.00
520-5921	W.P.A.T. Sewer Study	$15,000.00
520-5922	W.P.A.T. Land Fill Capping	$50,000.00
520-5924	School High & Central Roof Repair	$13,000.00
520-5925	School High School Track	$5,000.00
520-5928	Town Bannerman Property	$55,000.00
520-5929	Road Improvements - Osamequin	$4,000.00
520-5930	School Reconstruct Gym Floor & Bleachers	$10,000.00
520-5931	School High & Central School Windows	$4,000.00
520-5932	School Middle School Roof	$13,000.00
520-5933	Road Improvements - Village Road	$5,000.00
520-5934	Road Improvements - Broad Meadow	$8,000.00
520-5936	Resurfacing W. Union Harvard & Highland Street	$0.00
520-5936	Road Improvements - Elm Street	$8,000.00
520-5937	High School Stage Lights & Curtains	$5,000.00
520-5938	Central School Electrical System Upgrade	$5,000.00
520-5945	Mold Removal at High School	$0.00

520-5946	Modular Classrooms (I)	$55,000.00
520-5947	Modular Classrooms (II)	$20,000.00
520-5948	High School Computer System Upgrades	$0.00
520-5949	Departmental Equipment	$25,000.00
520-5951	Dump Truck/Snow Plow	$5,000.00
520-5952	Police Department Computers/Communications	$15,000.00
520-5953	Roads	$30,000.00
520-5954	Storm Water Study	$17,383.27
520-5970	Hobart Street Infrastructure (1)	$2,500.00
520-5971	School Floor & Sprinkler	$5,000.00
520-5972	School - Various Repairs	$11,750.00
520-5973	Belmont Street Culvert	$12,500.00
520-5974	School - IT Upgrades	$20,000.00
520-5975	Security Cameras	$23,250.00
520-5976	Fire Truck	$35,000.00
520-5980	Hobart Street Infrastructure (2)	$15,000.00
	TOTAL PRINCIPAL ON DEBTS	$2,831,783.27

27-710	W.P.A.T. DEBT SERVICE - PRINCIPAL	
520-5920	W.P.A.T. Title V (1)	$11,100.40
520-5935	W.P.A.T. Title V (2)	$10,400.00
520-5939	W.P.A.T. Title V (3)	$10,828.73
520-5940	W.P.A.T. Title V (4)	$21,053.00
520-5941	W.P.A.T. Title V (5)	$18,561.00
520-5942	W.P.A.T. Title V (6)	$20,000.00
520-5944	W.P.A.T. Title V (7)	$20,000.00
520-5956	W.P.A.T. Title V (8)	$20,000.00
520-5957	W.P.A.T. Title V (9)	$20,000.00
520-5977	W.P.A.T. Title V (10)	$19,746.00
520-5980	W.P.A.T. Title V (11)	$20,000.00
520-5981	W.P.A.T. Title V (12)	$20,000.00
	TOTAL W.P.A.T. PRINCIPAL ON DEBTS	$211,689.13

01-750	DEBT SERVICE - INTEREST	
520-5899	Interest Created By Abatements	
520-5903	Temporary Loan Int	$75,000.00
520-5904	Sachem Rock Center	$140,775.00
520-5905	School Jr./Sr. High School	$1,229,075.00

520-5906	HS Oil Tank Purchase	$0.00
520-5909	School Middle School Addition Debt	$56,596.75
520-5910	School Central School Door Debt	$1,009.75
520-5911	Jr/Sr High School Construction	$160,625.00
520-5912	Sachem Ctr (2)	$6,169.00
520-5913	Recreational Facility Improvements	$1,255.00
520-5914	Town Hall Improvements	$2,100.00
520-5915	Forge Pond Dam Repairs	$3,200.00
520-5916	Town Hall Building Improvements	$4,510.00
520-5917	Bridge Street Reconstruction	$5,020.00
520-5918	Winter Street Reconstruction	$5,496.00
520-5912	Fire Dept. 4 Vehicle Debt	$0.00
520-5918	Leland Farms Purchase	$0.00
520-5921	W.P.A.T. Sewer Study	$6,496.05
520-5922	W.P.A.T. Land Fill Capping	$18,475.25
520-5924	School High & Central Roof	$3,212.50
520-5925	School High School Track	$112.50
520-5928	Town Bannerman Property	$11,687.50
520-5929	Road Improvements - Osamequin	$1,090.00
520-5930	School Reconstruct Gymnasium Floor	$2,125.00
520-5931	School Window Glazing & Painting	$940.00
520-5932	School Middle School Roof	$2,172.50
520-5933	Road Improvements - Village Road	$4,205.00
520-5934	Road Improvements - Broad Meadow	$6,317.50
520-5936	Road Improvements - Elm Street	$6,837.50
520-5937	School High School Stage Lights & Curtains	$1,812.50
520-5938	School Central School Electrical System Upgrade	$337.50
520-5945	School Mold Removal at High School	$0.00
520-5946	School Modular Classrooms (I)	$9,922.50
520-5947	School Modular Classrooms (II)	$3,442.50
520-5948	School High School Computer System Upgrades	$0.00
520-5949	Departmental Equipment	$1,012.50
520-5951	Dump Truck/Snow Plow	$405.00
520-5952	Police Department Computers/Communications	$1,215.00
520-5953	Roads	$2,227.50
520-5954	Storm Water Study	$5,387.39
520-5970	Hobart Street Infrastructure	$637.50
520-5971	School Floor & Sprinkler	$1,275.00

520-5972	School - Various Repairs	$3,146.26
520-5973	Belmont Street Culvert	$3,187.50
520-5974	School - IT Upgrades	$2,250.00
520-5975	Security Cameras	$5,778.26
520-5976	Fire Truck	$8,212.50
520-5980	Hobart Street Infrastructure (2)	$3,825.00
	TOTAL INTEREST ON DEBTS	$1,808,577.21
	TOTAL DEBT SERVICE (AS SPECIFIED) OF WHICH $4,084,308.39 WILL BE RAISED FROM THE TAX LEVY, $134,280.28 WILL BE RAISED FROM RSV HS EXCLUDED DEB, $14,428.29 WILL BE RAISED FROM RSV SACHEM CTR EXCL, $267,343.52 WILL BE RAISED FROM THE CAPITAL STABILIZATION FUND, $211,689.13 WILL BE RAISED FROM W.P.A.T. RESERVE FUND, $75,000.00 WILL BE RAISED FROM OVERLAY SURPLUS, $65,000.00 WILL BE RAISED FROM TOWN MAINTENANCE STABILIZATION FUND.	$4,852,049.61
	TOTAL GENERAL FUND	$44,284,282.67

ARTICLE 5 – Voted to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2014:

TOWN OF EAST BRIDGEWATER – LIBRARIES

Employee moves up to next step each July 1st until reaching maximum Step indicated below:

COMPENSATION SCHEDULE FY 2015

Job Title Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Asst. Prof.	$43,281	$45,012	$46,362	$47,739	$51,278	$52,816
Director Level 3						
Staff Prof.	$38,415	$39,952	$41,151	$42,388	$45,531	$46,897
Librarian Level2						
Admin.Prof.	$33,604	$34,948	$36,000	$37,073	$39,821	$41,022
Asst. Level 1	$18.46hr	$19.20hr	$19.78hr	$20.37hr	$21.88hr	$22.54hr
Library Paraprof	$14.41hr	$14.99hr	$15.59hr	$16.56hr	$17.10hr	$17.61hr
Assoc. Level 2						
Library Paraprof	$ 9.92hr	$10.31hr	$10.72hr	$11.15hr	$11.48hr	$11.82hr

Aide Level 1					
Page Clerk	$ 9.21hr	$ 9.57hr	$ 9.86hr	$10.16hr	$10.46hr
$10.77hr					

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL

JOB TITLE (description)	HOURLY RATE July 1, 2014 to June 30, 2015
School Crossings Guards/Traffic Duty only	$10.54

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE

CALL FIREFIGHTERS FIREFIGHTERS/EMTA'S

Grade #1: $9.00 per hour – Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters
Grade #2: $10.00 per hour – Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)

Grade #3 $11.00 per hour – Capable of Grade I and Grade II Firefighters plus Driver/Operator of Engine #1, Engine #2 and Ladder #1 No additional pay for being EMTA

Drill Pay – Two (2) hours pay per drill. Maximum of fifteen (15) drills per year.
Two (2) hour minimum pay per call

ARTICLE 6 - Voted to accept the following salary, wages and compensations for the following elected Town Officers for the Fiscal Year commencing July 1 ,2014:

ELECTED OFFICIALS AND BOARDS

Moderator	$ 500.00		Town Clerk	$66,965.00
Board of Selectmen			Board of Health	
	Chairman	$2,500.00	Chairman	$900.00
	Clerk	$2,500.00	Clerk	$900.00
	Third Member	$2,500.00	Third Member	$900.00
Board of Assessors				
	Chairman	$1,500.00		
	Clerk	$1,500.00		
	Third Member	$1,500.00		

ARTICLE 7 - Voted to authorize the following Revolving Fund for the period of July 1, 2014 to June 30, 2015 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Council on Aging (COA) Programs & Mini Bus Revolving Fund
Revenue Source:	COA program fees and mini-bus fares receipts
Spending Authorization Given to Whom:	COA

Fund Purpose:	Exclusively to defray expenses for COA programs & Mini-bus repairs.
FY15 Spending Limit:	$5,000.00

ARTICLE 8 - Voted to authorize the following Revolving Fund for the period of July 1, 2014 to June 30, 2015 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Center at Sachem Rock Rental Revolving Fund
Revenue Source:	Center at Sachem Rock Rental Fees
Spending Authorization Given to Whom:	COA
Fund Purpose:	To provide funding for expenses associated with rental of the Center at Sachem Rock
FY15 Spending Limit:	$20,000.00

ARTICLE 9 – Voted to authorize the following Revolving Fund for the period of July 1, 2014 to June 30, 2015 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Recreation Commission Activities Revolving Fund
Revenue Source:	Field usage rental fees and fund-raising activities undertaken by the Recreation Commission
Spending Authorization Given to Whom:	Recreation Commission
Fund Purpose:	To fund recreational activities, field and equipment repairs, maintenance, and field development
FY15 Spending Limit:	$40,000.00

ARTICLE 10 – Voted to authorize the following Revolving Fund for the period of July 1, 2014 to June 30, 2015 (as specified by Chapter 44 Section 53E ½ of the Massachusetts General Laws):

Fund Name:	Passport Photo Fees Revolving Account
Revenue Source:	Fees generated from the sale of passport photographs
Spending Authorization Given to Whom:	Veterans' Agent
Fund Purpose:	To defray expenses for photo supplies associated with the sale of passport photos
FY15 Spending Limit:	$3,000.00

ARTICLE 11 - Voted to accept the provisions of Chapter 73, Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988. Authorizing an increase of 50% for Property Tax Exemptions under Clause 17D, 22, 22A, 22B, 22C, 22D, 22E, 37A, and 41C of Section 5 of Chapter 59 of the General Laws for Blind, Elderly, Widowed, and Disabled American Veterans with a service connected disability for Fiscal 2015.

ARTICLE 12 – Voted to accept the provisions of M.G.L. Chapter 71, Section 71F, authorizing the School Committee to receive "as tuition payments for nonresident students and as state reimbursements for students who are foster care children to be deposited with the treasurer and held as separate accounts . The receipts held in such a separate account may be expended by said school committee without further appropriation for expenses incurred in providing education for such nonresident students or for such students who are foster care children, notwithstanding the provisions of section 53 of chapter 44".

ARTICLE 13 - Voted to appropriate and transfer from Account No. 1-0-320-3220, Overlay Surplus, the sum of $20,000.00 to Account No. 1-141-1148-5316, FY16 Triennial Revaluation, for the purpose of conducting the Triennial for FY 2016 Revaluation.

ARTICLE 14 - Voted to appropriate and transfer from Account No. 65-0-359-3590,Water Enterprise Unreserved Fund Balance, the sum of $25,000.00 to Account No. 65-450-1142-5830, Water Enterprise Overhaul & Purge Well #2, for the purpose of overhauling & purging Well #2.

ARTICLE 15 - Voted to appropriate and transfer from Account No. 22-231-835-5961, Receipts Reserved for Appropriation, Ambulance Operation Fees the sum of $42,000.00 to Account No. 1-220-1143-5596, Safety Equipment, for the purpose of replacing the SCBA Filling Station.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 16 - Voted to appropriate and transfer from Account No. 22-231-835-5961, Receipts Reserved for Appropriation, Ambulance Operation Fees, the sum of $42,500.00 to Account No. 1-220-1144-5597, Generator, for the purpose of purchasing of a primary Emergency Power Generator for the Fire Station.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 17 - Voted to appropriate and transfer from Account No. 22-231-835-5961, Receipts Reserved for Appropriation, Ambulance Operation Fees the sum of $235,000.00 to Account No. 1-231-1145-5870, New Vehicle, for the purpose of purchasing and equipping one new Emergency Ambulance.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 18 - Voted to appropriate the sum of $100,000.00 for the purpose of analyzing and upgrading the SCADA Control System for the water treatment and
distribution system and related expenses, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen , be authorized to borrow $100,000.00 under M.G.L. Chapter 44, Section 8.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 19 - Voted to appropriate the sum of $775,000.00 for the purpose of Replacing the Walnut Street Water Mains, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $775,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 20 –Voted to appropriate and transfer from Account No. 1-0-3593590, Free Cash, the sum of $10,000.00 to Account No. 1-155-1019-5317,Town Hall Computers, Integrated Technology, for the purpose of
implementing Technology towards an integrated town wide on-line licensing and permitting system for various
town departments.

ARTICLE 21 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $15,000.00 to Account No. 1-420-1149-5241, Forge Pond Dam Engineering, for the purpose of paying for engineering and permitting services for the reconstruction of Forge Pond Dam and related expenses.

ARTICLE 22 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $17,930.00 to Account No. 1-301-1150-5598, Ovens, for the purpose of purchasing convection ovens at the Central School.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 23 - Voted to appropriate and transfer from Account No. 1-0-3593590, Free Cash, the sum of $20,000.00 to Account No. 1-161-1158-5300 for the purpose of Vital Records Preservation.

ARTICLE 24 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $25,000.00 to Account No. 1-122-1151-5303, Archival Data Svs, for the purpose of continuing the archival data program for the Town.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 25 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $32,000.00 to Account No. 1-301-1152-5599, Renovation, for the purpose of Central School Bathroom Renovations.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 26 – Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $34,400.00 to Account No. 1-301-1153-5314, Prof Services-Computer, for the purpose of purchasing Technology for the Gordon W. Mitchell Middle School.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 27 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $42,500.00 to Account No. 1-541-1154-5597, Generator, for the purpose of purchasing and installation and any related expenses of an Emergency Power Generator for the Center at Sachem Rock Farm.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 28 - Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $43,120.00 to Account No. 1-155-1155-5595, Computer Equipment, for the purpose of purchasing Town Wide Computer Upgrade to Main Server.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 29 – Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $43,985.00 to Account No. 1-210-1156-5870, Replacement Vehicles, for the purpose of purchasing a Police Cruiser.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 30 – Voted to appropriate and transfer from Account No. 1-0-359-3590, Free Cash, the sum of $46,500.00 to Account No. 1-301-1157-5599, Renovations, for the purpose of Middle School Gym Renovations.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE

ARTICLE 31 – Voted to appropriate the sum of $50,000.00 for purchasing a Central School Wheel Chair Lift, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $50,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 32 – Voted to appropriate the sum of $50,000.00 for the purchasing of Middle School Floor Tile Replacement, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow
$50,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 33 – Voted to appropriate the sum of $100,000.00 for removal of and any related expenses to underground storage fuel tanks at the Gordon W. Mitchell Middle School and the Central School, and to

meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $100,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 34 – Voted to appropriate the sum of $175,000.00 for securing the Fire Station against potential threat, relocation of the dispatch area and bringing the electrical room into compliance with the building/electrical code, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $175,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 35 – Voted to appropriate the sum of $215,600.00 for purchasing School Technology and supporting software, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $215,600.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 36 – Voted to appropriate the sum of $337,500.00 for the Town Hall/Police Station Phase II renovations, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $337,500.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 37 – Voted to appropriate the sum of $582,000.00 for Road Improvements, and to meet this appropriation, the Treasurer with the approval of the Board of Selectmen, be authorized to borrow $582,000.00 under M.G.L. Chapter 44, Section 7.
CAPITAL IMPROVEMENT PLANNING COMMITEE – RECOMMENDED UNANIMOUSLY TO APPROVE THIS ARTICLE
MODERATOR DECLARED A 2/3 VOTE
ARTICLE 38 – Voted to approve the establishment of a Stabilization Fund, for the purpose of addressing their capital needs, according to Massachusetts General Laws c.71, S. 16 G1/2 for the Southeastern Regional Vocation Technical School District.

The moderator requested a hand count be taken he was unable to determine the outcome by a voice vote.

ARTICLE 39 – Voted to amend the Town of East Bridgewater By Laws

PART TWO – OFFICIALS, BOARDS, DEPARTMENTS, COMMITTEES AND EMPLOYEES.

I. FINANCE COMMITTEE: by deleting in line 2 the words "nine members" and inserting the words "seven members" and by deleting in line 18 "five members" and inserting the words "four members".

54 In Favor, 42 Opposed Article passed.

ARTICLE 40 – Voted to amend the Town of East Bridgewater Zoning By-Law,by changing the existing wording in SECTION 5 ALLOWED USES, N. APARTMENTS

(5). Buildings shall not exceed two and one-half (2 1/2) stories in height ~~and no dwelling space shall be constructed in the basement or above the second floor~~.

By deleting the wording "and no dwelling space shall be constructed in the basement or above the second floor."
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 41 – Voted to amend the Town of East Bridgewater Zoning By- Law, by changing the existing wording in SECTION 6 LOCATION, D. Accessory Uses and Accessory Buildings.

(3). In a Residence district, no accessory building shall be permitted to exceed nine hundred (900) sq. ft. of ground floor area without a Special Permit granted by the Zoning Board of Appeals.
By changing the word building to structures so that the section would then read:
(3). In a Residence district, no accessory structure shall be permitted to exceed nine hundred (900) sq. ft. of ground floor area without a Special Permit granted by the Zoning Board of Appeals.
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 42 – Voted to revise the Town of East Bridgewater Zoning Map, by changing the current East Bridgewater Zoning Map Zoning District designations from I (Industrial), to R-1 (Residential) for the following parcels of land numbered per the East Bridgewater Assessor's MAP 120, Parcel 3 and MAP 110, Parcels 6 and 7, (located off Winter and Highland Streets).
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 43 – Voted to amend the Town of East Bridgewater Zoning By- Law, SECTION 3. DEFINITIONS by adding/inserting alphabetically the new terms "ELECTRONIC MESSAGE CENTER" and "GENERAL ADVERTISING SIGN" defined as follows:

ELECTRONIC MESSAGE CENTER - Any sign which changes its copy or images electronically, mechanically, digitally, through the use of projection or computer generation.

GENERAL ADVERTISING SIGN - A sign or display which advertises goods, activities, or services which are generally not produced or available at the location of the sign on a daily basis. These signs require a Special Permit from the Zoning Board of Appeals.
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 44 – Voted to amend the Town of East Bridgewater Zoning By-Law,
SECTION 5 ALLOWED USES,
P. SIGN REGULATIONS

(3). Signs in all Business, and Industrial Districts shall conform to the following regulations:

(b). Freestanding signs shall not exceed an area of sixty-four (64) square feet or a height of fifteen (15) feet from the ground.

By adding the wording "Electronic Message Centers may be incorporated as part of an allowed freestanding sign provided that the message center does not exceed 50% of the total freestanding sign area, and that the message(s) shall not flash or simulate motion, and changes in messages or information shall occur at a frequency not to exceed one change per ten (10) minute interval. Only display of time and temperature are exempt from the ten (10) minute interval change requirement. General advertising messages are not allowed on electronic message centers."

AND (1). Signs in all districts: by adding

(h). Churches, charitable and civic groups may erect temporary signs for the promotion of civic, welfare or charitable events for these groups without issuance of a permit. Such signs shall not exceed twelve (12) square feet in area. They shall be removed immediately following the event.
MODERATOR DECLARED A 2/3 VOTE

ARTICLE 45 – Voted to accept the following streets or portions thereof, constructed by developers under the requirements of Subdivisions Control Law and as laid out by the Board of Selectmen on May 12, 2014 and a copy thereafter filed with the Town Clerk:

ADAMS LANE – shown on a plan entitled: "ROADWAY ASBUILT PLAN ADAMS LANE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED OCTOBER 14, 2008, BY LAND SURVEYS INCORPORATED.

NORTHRIDGE DRIVE – shown on a plan entitled: "ROADWAY ASBUILT PLAN NORTHRIDGE DRIVE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED AUGUST 21, 2013 BY PMP ASSOCIATES, LLC.

THERESA TERRACE – shown on a plan entitled: "ROADWAY ASBUILT PLAN THERESA TERRACE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED FEBRUARY 29, 1996, BY LAND DEVELOPMENT.

PORTER FARM ROAD – shown on a plan entitled: "ROADWAY ASBUILT PLAN PORTER FARM ROAD IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED OCTOBER 14, 2008, BY LAND SURVEYS INCORPORATED.

BROWN'S LANE – shown on a plan entitled: "ROADWAY ASBUILT PLAN BROWN'S LANE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED AUGUST 18, 1993, BY CURLEY & HANSEN.

CAPTAIN'S WAY – shown on a plan entitled: "ROADWAY ASBUILT PLAN CAPTAIN'S WAY IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED AUGUST 21, 2013, BY PMP ASSOCIATES.

CIDER MILL LANE – shown on a plan entitled: "ROADWAY ASBUILT PLAN CIDER MILL LANE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED AUGUST 19, 1993, BY CURLEY & HANSEN.

DAVID LANE – shown on a plan entitled: "ROADWAY ASBUILT PLAN DAVID LANE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED AUGUST 18, 1993, BY CURLEY & HANSEN.

WOODLAND CIRCLE – shown on a plan entitled: "ROADWAY ASBUILT PLAN WOODLAND CIRCLE IN EAST BRIDGEWATER, MASSACHUSETTS PREPARED FOR THE TOWN OF EAST BRIDGEWATER DATED AUGUST 18, 1993, BY CURLEY & HANSEN.

ARTICLE 46 – Voted to amend the East Bridgewater Town By-Laws by adding the following:

PART SEVEN – WETLAND BYLAW
I. WETLAND
SECTION 1: PURPOSE
The purpose of this By-Law is to allow timely and low cost applications for and the issuance of administrative permits for activities deemed not to have a significant effect on Bordering Vegetated Wetlands in the Town of East Bridgewater.
SECTION 2: AUTHORITY
This Bylaw is intended to utilize the Home Rule authority of this municipality and shall be predicated on the Conservation Commission first submitting under MA DEP Wetland Regulations 310 CMR 10.0 et seq, a Request for Determination of Applicability for the issuance of Administrative Permits for activities listed in Section 4 of this Bylaw and the Conservation Commission issuing a Determination of Applicability for those activities.
SECTION 3: DEFINITIONS
Bordering Vegetated Wetland is defined in 301 CMR 10.55(2)
SECTION 4: ISSUANCE OF ADMINISTRATIVE PERMITS
This section allows the issuance of an administrative permit by the Conservation Commission Staff for sheds, decks, above ground pools or similar low impact structures that occur in an existing lawn, that occurs more than 25' from a wetland and that would otherwise meet the MA DEP criteria for the issuance of a Negative Determination of Applicability. Administrative permits shall be issued by the Conservation Commission staff without requiring the applicant to hold a Public Hearing or to advertise the Public Hearing in a local newspaper.
SECTION 5: SEVERABILITY

Should any section or provision of this By-Law be found invalid, the validity of any other section or provision thereof shall not be affected, nor shall it invalidate any permit, approval or determination which previously has been issued.

Adjourned at 10:54 P.M.

A True copy of Record
ATTEST:
Dina Livingston
Town Clerk

STATE PRIMARY
September 9, 2014

A legal meeting of the Town of East Bridgewater was held at the East Bridgewater Jr./Sr. High School, 143 Plymouth Street on September 9, 2014 under a Warrant issued by the Selectmen and dated August 11, 2014 to bring in their votes for the State Primary.

Wardens in each precinct received 400 Ballots, 200 Democratic, 200 Republican, for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I – Warden, Susan Gillpatrick (U), Clerk, Elaine Meuse (D), Patricia Short (U), Eleanor Floeck (U), Donald Almeida (D), Sharon Dunn (R); Precinct II – Warden, Melissa Schrader (U) Clerk, Elaine Sands (U), Katherine Jasmin (U), Theodore Haines (R), Carolyn Cullen (U), Louise Almeida (U); Precinct III – Warden, Marijo Martin (R), Clerk, Joyce Fopiano (D), Lois Nelson (R), Joanne England (R), Patricia McElroy (U), Edward Fopiano (U), Precinct IV – Warden, Marcia Weidenfeller (U), Clerk, Barbara Putt (U), Howard Post (U), Eric Averill (U), Dawn Flavell (U), Joyce Eastman (D).

There were a total of one thousand ninety three (1,093) voters, six hundred and fifty (650) Democrats, three hundred and forty seven (443) Republicans voters. These totals include absentee ballots cast. The number of total eligible voters at that time was eight thousand seven hundred and seventy seven (8,777). A total of 12.5% of the voters in town participated in the election.

Town Clerk, Dina Livingston, announced the vote at 9:50 p.m. The following was the result upon completion of tabulation:

DEMOCRATS

	PRE1	PRE2	PRE3	PRE4	TOTAL
SENATOR IN CONGRESS					
BLANKS	51	35	67	44	197
EDWARD J. MARKEY	124	80	124	113	441
WRITE-IN	2	2	5	3	12
TOTAL	177	117	196	160	650
GOVERNOR					
BLANKS	0	0	1	2	3
DONALD M. BERWICK	35	22	36	23	116
MARTHA COAKLEY	60	50	70	60	240
STEVEN GROSSMAN	82	45	89	75	291
WRITE-IN	0	0	0	0	0
TOTAL	177	117	196	160	650

LIEUTENANT GOVERNOR					
BLANKS	29	20	32	31	112
LELAND CHEUNG	29	32	26	34	121
STEPHEN J. KERRIGAN	80	53	99	65	297
MICHAEL E. LAKE	38	12	38	29	117
WRITE-IN	1	0	1	1	3
TOTAL	177	117	196	160	650
ATTORNEY GENERAL					
BLANKS	1	2	7	5	15
MAURA HEALEY	91	64	112	75	342
WARREN E. TOLMAN	85	51	77	80	293
WRITE-IN	0	0	0	0	0
TOTAL	177	117	196	160	650
SECRETARY OF STATE					
BLANKS	38	24	56	37	155
WILLIAM FRANCIS GALVIN	139	93	139	123	494
WRITE-IN	0	0	1	0	1
TOTAL	177	117	196	160	650
TREASURER					
BLANKS	12	7	18	19	56
THOMAS P. CONROY	38	26	47	39	150
BARRY R. FINEGOLD	46	32	43	47	168
DEBORAH B. GOLDBERG	81	51	87	55	274
WRITE-IN	0	1	1	0	2
TOTAL	177	117	196	160	650
AUDITOR					
BLANKS	51	34	67	48	200
SUZANNE M. BUMP	126	83	127	111	447
WRITE-IN	0	0	2	1	3
TOTAL	177	117	196	160	650
REP IN CONGRESS					
BLANKS	37	21	46	32	136
STEPHEN F LYNCH	140	96	148	127	511
WRITE-IN	0	0	2	1	3
TOTAL	177	117	196	160	650
COUNCILLOR 4TH DIST					
BLANKS	54	37	73		164
CHRISTOPHER A. IANNELLA, JR.	123	79	122		324
WRITE-IN	0	1	1		2
TOTAL	177	117	196		490
COUNCILLOR 2ND DIST					
BLANKS				34	34

ROBERT L. JUBINVILLE				72	72
BART ANDREW TIMILITY				54	54
WRITE-IN				0	0
TOTAL				160	160
SEN GEN CT 2ND PLY&BRIS DIST					
BLANKS	34	30	60		124
THOMAS P. KENNEDY	143	87	133		363
WRITE-IN	0	0	3		3
TOTAL	177	117	196		490
SEN GEN CT NOR,BRIS&PLY DIST					
BLANKS				39	39
BRIAN A. JOYCE				121	121
WRITE-IN				0	0
TOTAL				160	160
REP GEN CT10TH PLY DIST					
BLANKS	15				15
PAUL L. BECKNER	38				38
PEGGY CURTIS	41				41
MICHELLE M. DUBOIS	83				83
WRITE-IN	0				0
TOTAL	177				177
REP IN GEN COURT 7TH PLY DIST					
BLANKS		108	183	143	434
WRITE-IN		9	13	17	39
TOTAL		117	196	160	473
DISTRICT ATTORNEY					
BLANKS	157	111	186	147	601
WRITE-IN	20	6	10	13	49
TOTAL	177	117	196	160	650
REGISTER OF PROBATE					
BLANKS	30	25	50	31	136
MARK E. LINDE	60	33	55	64	212
MATHEW J. MCDONOUGH	87	59	90	65	301
WRITE-IN	0	0	1	0	1
TOTAL	177	117	196	160	650
COUNTY TREASURER					
BLANKS	54	36	67	45	202
THOMAS J. O'BRIEN	123	81	127	113	444
WRITE-IN	0	0	2	2	4
TOTAL	177	117	196	160	650
COUNTY COMMISSIONER					
BLANKS	58	41	74	49	222
SCOTT M. VECCHI	119	76	121	111	427

WRITE-IN	0	0	1	0	1
TOTAL	177	117	196	160	650

REPUBLICAN

	PRE1	PRE2	PRE3	PRE4	TOTAL
SENATOR IN CONGRESS					
BLANKS	39	14	32	30	115
BRIAN J. HERR	106	56	93	70	325
WRITE-IN	1	0	1	1	3
TOTAL	146	70	126	101	443
GOVERNOR					
BLANKS	3	1	1	5	10
CHARLES D. BAKER	99	48	109	69	325
MARK R. FISHER	44	21	16	27	108
WRITE-IN	0	0	0	0	0
TOTAL	146	70	126	101	443
LIEUTENANT GOVERNOR					
BLANKS	37	10	21	20	88
KARYN E. POLITO	109	60	104	81	354
WRITE-IN	0	0	1	0	1
TOTAL	146	70	126	101	443
ATTORNEY GENERAL					
BLANKS	42	14	29	30	115
JOHN B. MILLER	103	56	96	71	326
WRITE-IN	1	0	1	0	2
TOTAL	146	70	126	101	443
SECRETARY OF STATE					
BLANKS	47	16	33	28	124
DAVID D'ARCANGELO	99	54	93	73	319
WRITE-IN	0	0	0	0	0
TOTAL	146	70	126	101	443
TREASURER					
BLANKS	49	15	28	30	122
MICHAEL JAMES HEFFERNAN	97	55	98	71	321
WRITE-IN	0	0	0	0	0
TOTAL	146	70	126	101	443
AUDITOR					
BLANKS	53	15	30	32	130
PATRICIA S. SAINT AUBIN	93	55	96	69	313
WRITE-IN	0	0	0	0	0
TOTAL	146	70	126	101	443
REP IN CONGRESS					
BLANKS	130	61	112	93	396
WRITE-IN	16	9	14	8	47
TOTAL	146	70	126	101	443
COUNCILLOR 4TH DIST					
BLANKS	133	66	116		315
WRITE-IN	13	4	10		27
TOTAL	146	70	126		342
COUNCILLOR 2ND DIST					

BLANKS				95	95
WRITE-IN				6	6
TOTAL				101	101
SEN GEN CT 2ND PLY&BRISTOL					
BLANKS	57	17	38		112
VIOLA A. RYERSON	89	53	88		230
WRITE-IN	0	0	0		0
TOTAL	146	70	126		342
SEN GEN CT 2ND NOR, BRIST&PLY					
BLANKS				95	95
WRITE-IN				6	6
TOTAL				101	101
REP GEN CT 10TH PLY DIST					
BLANKS	4				4
JOHN F. CRUZ	89				89
COLLEEN R. MALONEY	53				53
WRITE-IN	0				0
TOTAL	146				146
REP GEN CT 7TH PLY DIST					
BLANKS		7	19	11	37
GEOFF DIEHL		63	107	90	260
WRITE-IN		0	0	0	0
TOTAL		70	126	101	297
DISTRICT ATTORNEY					
BLANKS	28	8	18	15	69
TIMOTHY J. CRUZ	118	62	108	86	374
WRITE-IN	0	0	0	0	0
TOTAL	146	70	126	101	443
REGISTER OF PROBATE					
BLANKS	18	8	13	16	55
R. ANDREW BURBINE	53	30	67	48	198
ANTHONY THOMAS O'BRIEN, SR.	49	17	27	23	116
JOSEPH M. TRUSCHELLI	26	15	19	14	74
WRITE-IN	0	0	0	0	0
TOTAL	146	70	126	101	443
COUNTY TREASURER					
BLANKS	135	64	116	93	408
WRITE-IN	11	6	10	8	35
TOTAL	146	70	126	101	443
COUNTY COMMISSIONER					
BLANKS	47	16	34	30	127
SANDRA M. WRIGHT	99	53	92	71	315
WRITE-IN	0	1	0	0	1
TOTAL	146	70	126	101	443

A True copy of Record,
ATTEST:
Dina Livingston
Town Clerk

STATE ELECTION
NOVEMBER 4, 2014

A legal meeting of the Town of East Bridgewater was held at the Jr./Sr. High School, 143 Plymouth Street on November 4, 2014 under a Warrant issued by the Selectmen and dated September to bring in their votes for the State Election. The polls were open from 7:00 A.M. to 8:00 P.M.

Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. Instruction and penalty cards were posted according to law, as were specimen ballots. The keys to the ballot boxes were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Dina Livingston: Precinct I – Warden, Susan Gillpatrick, Clerk, Elaine Meuse, Checkers, Patricia Short, Carolyn, Sharon Dunn and Theodore Haines; Precinct II – Warden, Melissa Schrader, Clerk, Elaine Sands, Checkers, Barbara Putt, Katherine Jasmin, Joanne England and Deanne Flint; Precinct III – Warden, Marijo Martin, Clerk, Lois Nelson, Checkers, Dawn Flavell, Edward Fopiano, Howard Post, and Edward Sklut; Precinct IV – Warden, Marcia Weidenfeller, Clerk, Donald Nelson, Checkers, Ethlyn Fowler, Patricia McElroy, Susan Murray and Joyce Fopiano.

The total number of provisional ballots voted was six (6) and zero (0) were validated.

There were a total of four thousand nine hundred and ninety three (4,993) ballots cast. Included in this total were two hundred fourteen (214) absentee ballots, forty-four (44) in Pre I, fifty-three (53) in Pre II, seventy-four (74) in Pre III, forty-three (43) in Pre IV. The number of total eligible voters at that time was eight thousand eight hundred sixty six (8,866). A total of 56.3% of the voters participated in the election.

Throughout the day the warden, clerk and police officer on duty emptied the ballot boxes. The ballots were placed in a plastic case and according to MA General Laws were in full view of the voters.

Town Clerk, Dina Livingston, announced the unofficial results at 10:41 p.m. The official results were certified on November 17, 2014. The following are the certified election results:

	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
SENATOR IN CONGRESS					
BLANKS	66	53	84	58	261
EDWARD J. MARKEY	558	523	663	518	2262
BRIAN J. HERR	579	634	673	580	2466
WRITE-IN	2	1	0	1	4
TOTAL	1205	1211	1420	1157	4993
GOVERNOR & LT. GOV					
BLANKS	16	11	20	17	64
BAKER & POLITO	748	766	867	720	3101
COAKLEY & KERRIGAN	382	387	459	373	1601
FALCHUK & JENNINGS	32	37	49	38	156
LIVELY & SAUNDERS	18	4	10	3	35
MCCORMICK & POST	8	5	15	6	34
WRITE-IN	1	1	0	0	2
TOTAL	1205	1211	1420	1157	4993
ATTORNEY GENERAL					
BLANKS	68	55	82	65	270
MAURA HEALEY	582	546	672	518	2318

JOHN B. MILLER	553	609	666	573	2401
WRITE-IN	2	1	0	1	4
TOTAL	1205	1211	1420	1157	4993
SECRETARY OF STATE					
BLANKS	61	66	89	57	273
WILLIAM FRANCIS GALVIN	682	671	808	627	2788
DAVID D'ARCANGELO	426	440	486	438	1790
DANIEL L. FACTOR	36	34	37	34	141
WRITE-IN	0	0	0	1	1
TOTAL	1205	1211	1420	1157	4993
TREASURER					
BLANKS	89	79	104	76	348
DEBORAH B. GOLDBERG	489	459	563	462	1973
MICHAEL JAMES HEFFERNAN	588	629	719	572	2508
IAN T. JACKSON	39	44	34	46	163
WRITE-IN	0	0	0	1	1
TOTAL	1205	1211	1420	1157	4993
AUDITOR					
BLANKS	112	110	141	101	464
SUZANNE M. BUMP	541	516	659	502	2218
PATRICIA S. SAINT AUBIN	516	556	580	516	2168
MK MERELICE	36	29	40	37	142
WRITE-IN	0	0	0	1	1
TOTAL	1205	1211	1420	1157	4993
REP IN CONGRESS 8th DIST					
BLANKS	326	330	410	356	1422
STEPHEN F. LYNCH	870	869	1005	796	3540
WRITE-IN	9	12	5	5	31
TOTAL	1205	1211	1420	1157	4993
COUNCILLOR 4TH DIST					
BLANKS	215	192	259		666
CHRISTOPHER A. IANNELLA, JR.	480	485	593		1558
JASON M. CROSBY	417	423	475		1315
JOE URENECK	93	109	92		294
WRITE-IN	0	2	1		3
TOTAL	1205	1211	1420		3836
COUNCILLOR 2ND DIST					
BLANKS				490	490
ROBERT L. JUBINVILLE				661	661
WRITE-IN				6	6
TOTAL				1157	1157
SEN IN GENERAL CT 2ND PLY&BRISTOL					
BLANKS	92	91	117		300
THOMAS P. KENNEDY	646	613	758		2017

VIOLA A. RYERSON	467	506	545		1518
WRITE-IN	0	1	0		1
TOTAL	1205	1211	1420		3836
SEN IN GENERAL CT NORFOLK, BRISTOL & PLYMOUTH					
BLANKS				438	438
BRIAN J. JOYCE				714	714
WRITE-IN				5	5
TOTAL				1157	1157
REP IN GENERAL CT 10TH PLY DIST					
BLANKS	73				73
JOHN F. CRUZ	732				732
MICHELLE M. DUBOIS	374				374
TYLER JAY PRESCOTT	26				26
WRITE-IN	0				0
TOTAL	1205				1205
REP IN GENERAL CT 7TH PLY DIST					
BLANKS		277	340	299	916
GEOFF DIEHL		925	1074	857	2856
WRITE-IN		9	6	1	16
TOTAL		1211	1420	1157	3788
DISTRICT ATTORNEY					
BLANKS	243	256	330	286	1115
TIMOTHY J. CRUZ	954	954	1089	867	3864
WRITE-IN	8	1	1	4	14
TOTAL	1205	1211	1420	1157	4993
REGISTER OF PROBATE					
BLANKS	129	133	171	120	553
MATTHEW J. MCDONOUGH	502	480	587	476	2045
ANTHONY THOMAS O'BRIEN, SR.	573	597	662	560	2392
WRITE-IN	1	1	0	1	3
TOTAL	1205	1211	1420	1157	4993
COUNTY TREASURER					
BLANKS	425	432	532	464	1853
THOMAS J. O'BRIEN	774	770	886	689	3119
WRITE-IN	6	9	2	4	21
TOTAL	1205	1211	1420	1157	4993
COUNTY COMMISSIONER					
BLANKS	160	163	230	143	696
SANDRA M. WRIGHT	675	712	786	662	2835
SCOTT M. VECCHI	369	336	404	351	1460
WRITE-IN	1	0	0	1	2
TOTAL	1205	1211	1420	1157	4993

REG VOC TECH (BROCKTON)					
BLANKS	397	417	520	411	1745
WAYNE MCALLISTER	804	786	899	737	3226
WRITE-IN	4	8	1	9	22
TOTAL	1205	1211	1420	1157	4993
REG VOC TECH (E. BRIDGEWATER)					
BLANKS	341	355	446	347	1489
JOSEPH DUTCHER	858	852	973	802	3485
WRITE-IN	6	4	1	8	19
TOTAL	1205	1211	1420	1157	4993
REG VOC TECH (EASTON)					
BLANKS	421	444	555	434	1854
MICHAEL PIETROWSKI	778	762	863	714	3117
WRITE-IN	6	5	2	9	22
TOTAL	1205	1211	1420	1157	4993
REG VOC TECH (STOUGHTON)					
BLANKS	436	457	565	465	1923
ROBIN GAMZON ZOLL	765	749	851	684	3049
WRITE-IN	4	5	4	8	21
TOTAL	1205	1211	1420	1157	4993
REG VOC TECH (W. BRIDGEWATER)					
BLANKS	406	446	550	440	1842
COLLEEN MALONEY	794	761	867	709	3131
WRITE-IN	5	4	3	8	20
TOTAL	1205	1211	1420	1157	4993
QUESTION 1 GAS TAX					
BLANKS	42	19	36	38	135
YES	755	789	866	694	3104
NO	408	403	518	425	1754
TOTAL	1205	1211	1420	1157	4993
QUESTION 2 BOTTLE BILL					
BLANKS	19	16	18	20	73
YES	156	137	133	180	606
NO	1030	1058	1269	957	4314
TOTAL	1205	1211	1420	1157	4993
QUESTION 3 GAMING LICENSE					
BLANKS	27	21	24	20	92
YES	270	306	330	304	1210
NO	908	884	1066	833	3691
TOTAL	1205	1211	1420	1157	4993
QUESTION 4 SICK TIME					
BLANKS	38	28	31	27	124
YES	658	617	751	594	2620
NO	509	566	638	536	2249

TOTAL	1205	1211	1420	1157	4993
QUESTION 5 NON BINDING					
BLANKS	235				235
YES	733				733
NO	237				237
TOTAL	1205				1205

A True Copy of Record,
ATTEST:
Dina Livingston
Town Clerk

CERTIFICATES, BOOKS, LICENSE, PERMITS, DOG LICENSES, DOG LATE FEES AND VIOLATIONS, ETC. FOR CALENDAR YEAR JANUARY 1, 2014 TO DECEMBER 31, 2014

Certified Copies (Marriages, Births, Deaths, Misc.)	$ 9,070.00
Affidavit of Correction	$ 75.00
Marriage Licenses	$ 2,370.00
Listing Books	$ 655.00
Miscellaneous Licenses	$ 735.00
Business Certificates	$ 4,435.00
Planning Board Fees	$ 250.00
Raffle Permits	$ 55.00
Board of Appeals (Filing Fee- Var. & Spec. Per.)	$ 2,100.00
Zoning By-Laws and Maps	$ 195.00
Maps and Search of Records	$ 20.00
Gas Storage Permits	$ 325.00
Miscellaneous Copies	$ 130.64
Pole Locations	$ 0.00
Computer/Disk Labels	$ 224.00
Burial Permits	$ 660.00
Dog Licenses and Duplicate Tags	$ 23,184.00
Dog Late	$ 7,515.00
Dog Violations/Handling Fees	$ 3,860.00
Qualifying Fees	$ 560.00
Marijuana Fines	$ 0.00
TOTAL COLLECTED	**$ 56,418.64**

As of July 2011 the Federal Government no longer allows Town Clerks to process passport applications. Our Veterans Agent is now the Passport Agent for East Bridgewater.

FOR THE PROTECTION OF PRIVACY OF EAST BRIDGEWATER RESIDENTS, THE NAMES AND DATES OF BIRTHS, DEATHS AND MARRIAGES WILL NO LONGER BE INCLUDED IN THIS REPORT.

The total number of births recorded in 2014 was 138
The total number of marriages recorded in 2014 was 76
The total number of deaths recorded in 2014 was 139

Certified copies of vital records are available upon request at the usual fee. Please call the Town Clerk's Office (508) 378-1606 for further information.
Respectfully submitted,
Dina Livingston, Town Clerk

REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

The Board of Registrars held eleven (5) registration sessions in the year 2014. The current members are Dina Livingston, Clerk, Karli Dokurno, Chairman, Frank Ray, and Jean Rubicine.

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition. The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation in returning the completed form in a timely manner.

The following are the figures showing the number of registered voters in each precinct.

ACTIVE VOTERS

're	Dem	Reform	Rainbow Coalition	Green Rainbow	Lib	Ma Independ	American Independ	Rep	Inter 3rd Party	Unenrolled	Working Fam	Grand Totals
1	518	1	0	2	8	1	1	306	1	1380	1	2219
2	448	0	1	0	5	0	0	287	1	1472	0	2211
3	603	0	0	4	5	1	1	303	1	1461	0	2379
4	469	0	0	4	3	1	0	335	1	1244	0	2057
and tals	**2034**	**1**	**1**	**10**	**21**	**3**	**2**	**1231**	**4**	**5557**	**1**	**8866**

The total number of voters for the year 2014 was 8,866.

Respectfully submitted,

Dina Livingston, Clerk
Karli Dokurno, Chairman
Frank Ray
Jean Rubicine

Town of East Bridgewater

Accounting Department
175 Central Street
East Bridgewater, MA 02333-1997
508-378-1605

Phyllis Tirrell,
Town accountant

Fax Number 508-378-1656
E-mail ptirrell@ebmass.com

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

I am pleased to submit the financial reports of Town of East Bridgewater's for the Fiscal 2014 Annual Report.

Fiscal Year ending June 30, 2014

1. Combined Statement of Revenues, Expenditures, and Changes in Fund Equities, All Government Fund Types and Trust Funds.
2. Statement of Revenues, Expenditures, and Changes in Fund Equities, Water Enterprise Fund.
3. Statement of Revenues, Expenditures, and Changes in Fund Equities, Solid Waste Enterprise Fund.
4. Combined Balance Sheet for all Funds.
5. General Fund Balance Sheet.
6. Water Enterprise Fund Balance Sheet.
7. Solid Waste Enterprise Fund Balance Sheet.
8. Special Revenue Funds Balance Sheet.
9. Capital Project Funds Balance Sheet.
10. Appropriation/Expenditures Schedule, General Fund.
11. Revenue/Expenditure Schedule, Other Special Revenue and Capital Project Funds.
12. Appropriation/Expenditure Schedule, Water Enterprise fund.
13. Appropriation/Expenditures Schedule, Solid Waste Enterprise Fund.
14. Revenue/Expenditure Schedule, Non-Expendable and Expendable Trust Funds
15. Revenue/Expenditure Schedule, Agency Funds.
16. Town of East Bridgewater, FY 2014 List of Outstanding Indebtedness.

I would like to extend a special thanks to my Assistant, Christine Pomeroy. Her hard work and support over the last year has been invaluable.

Respectfully submitted,
Phyllis Tirrell
Certified Governmental Accountant

TOWN OF EAST BRIDGEWATER
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
ALL GOVERNMENT FUND TYPES AND TRUST FUNDS
Year Ended June 30, 2014

	General Fund	WPAT Special Revenue Fund	Other Special Revenue Funds	Capital Project Funds	Trust Funds	Totals (Memorandum Only)
Revenues:						
Property Taxes	24,940,640.19					24,940,640.19
Tax Lien Redemptions	255,236.10					255,236.10
Motor Vehicle Excise	1,650,640.76					1,650,640.76
Penalities and Interest	329,996.10					329,996.10
Licenses, Fines, and Permits	304,484.02					304,484.02
Charges for Services	138,459.29	462.00	2,501,478.33			2,640,399.62
Investment Income	24,529.38		-		143,052.03	167,581.41
Contributions and Donations			61,035.14			61,035.14
Departmental and Other	250,554.91	254,498.60	489,876.44			994,929.95
Intergovernmental	12,730,998.01		2,134,977.66	6,768,079.00		21,634,054.67
Total Revenues	40,625,538.76	254,960.60	5,187,367.57	6,768,079.00	143,052.03	52,978,997.96
Expenditures:						
General Government	3,103,960.77	46,009.85	283,266.78	227,069.37	28,748.15	3,689,054.92
Public Safety	4,535,494.61		576,553.97	1,960.00	6,850.00	5,120,858.58
Education	19,239,313.05		2,977,013.29	13,660,106.49		35,876,432.83
Public Works	1,399,280.53		321,518.82	787,796.02		2,508,595.37
Human Services	602,503.97		22,278.82	-		624,782.79
Culture and Recreation	437,790.05		95,187.36	11,250.00	2,746.36	546,973.77
Debt Service	4,344,727.40	211,659.13	-	-		4,556,386.53
State and County Assessments	349,494.54		-	-		349,494.54
Employee and Pension Benefits	7,047,332.92		-	-		7,047,332.92
Total Expenditures	41,059,897.84	257,668.98	4,275,819.04	14,688,181.88	38,344.51	60,319,912.25
Revenues over (under) Expenditures:	(434,359.08)	(2,708.38)	911,548.53	(7,920,102.88)	104,707.52	(7,340,914.29)
Other Financing Sources (Uses):						
Bond Proceeds:				4,870,000.00		4,870,000.00
Senior Work-off Program						-
Transfers In:	1,198,106.11		27,931.05		598,192.55	1,824,229.71
Transfers Out:	(851,741.02)		(616,219.70)		(226,363.52)	(1,694,324.24)
Revenues and Other Sources Over (Under) Expenditures and Other Uses:	(87,993.99)	(2,708.38)	323,259.88	(3,050,102.88)	476,536.55	(2,341,008.82)
Fund Equities at Beginning of Year:	4,008,371.71	2,319,899.82	885,569.66	1,528,660.41	5,233,740.73	13,976,242.33
Adjustment	-	-	-	-	-	-
Fund Equities at End of Year:	3,920,377.72	2,317,191.44	1,208,829.54	(1,521,442.47)	5,710,277.28	11,635,233.51

TOWN OF EAST BRIDGEWATER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
WATER ENTERPRISE FUND
Year Ended June 30, 2014

Revenues:		**Totals**
Tax Liens Redemptions		$3,239.19
Charges for Services - Water Rates		$1,919,409.35
Charges for Services - Water Services		
Charges for Services - Water Liens		$172,751.88
Charges for Services - System Development		$74,900.00
Investment Income - Interest		$4,697.37
Departmental - Water Leases		
Departmental - Other		$195.95
Total Revenues:		$2,175,193.74
Expenditures:		
Public Works - Personal Services		$521,804.25
Public Works - General Expenses		$404,829.98
Public Works - System Upgrades		$164,143.66
Public Works - Debt Service		$959,623.69
Public Works - Continuing Articles		$12,500.00
Public Works - Encumbrances		$1,399.32
Total Expenditures:		$2,064,300.90
Revenues Over (Under) Expenditures:		$110,892.84
Other Financing Sources (Uses):		
Transfers in - System Development and Road Maint.		
Transfers out - Indirect Costs to General Fund and 6/14 ATM		($241,705.47)
Revenues and Other Sources Over		
(Under) Expenditures and Other Uses:		($130,812.63)
Increase (Decrease) in Fund Equities:		
Fund Balance - Encumbered:		$28,010.00
Fund Balance - Carryforward		$14,000.00
Reserved for Expenditures:		$525,000.00
System Development:		
Retained Earnings:		$1,938,430.37
		$2,505,440.37
Fund Equities at Beginning of Year		$2,636,253.00
Fund Equities at End of Year		$2,505,440.37

TOWN OF EAST BRIDGEWATER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
SOLID WASTE ENTERPRISE FUND
Year Ended June 30, 2014

Revenues:		**Totals**
Recycling Fees		296,549.56
Charges for Services - Bags and Tags		474,600.00
Charges for Services - Other		13,872.16
Investment Income - Interest		495.08
Total Revenues:		785,516.80
Expenditures:		
Public Works - Dep't Head Salaries		20,130.58
Public Works - Clerical Salaries		21,578.22
Public Works - Labor Payroll		1,304.55
Subtotal Personal Services		43,013.35
Public Works -Maintenance - Buildings		839.09
Public Works -Repairs & Maintenance - Equip.		148.55
Public Works -Prof. Services - Curbside Recycle		702,982.20
Public Works -Office Supplies		-
Public Works - Bags & Stickers Supples		15,560.48
Public Works - Prior Year Bill		-
Subtotal General Expenses		719,530.32
Total Expenditures:		762,543.67
Revenues Over (Under) Expenditures:		22,973.13
Other financing sources (uses):		-
Transfers in		95,000.00
Transfers out		-
Revenues and other sources over		
(under) expenditures and other uses		117,973.13
Increase (decrease) in fund equities:		
Encumbered		-
Reserved for Expenditures		-
Retained Earnings		-
		-
Fund equities at beginning of year		48,384.41
Fund equities at end of year		166,357.54

Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
COMBINED BALANCE SHEET
JUNE 30, 2014

ASSETS:	General Fund	Special Revenue Funds	Capital Project Funds	Water Enterprise Fund	Solid Waste Enterprise Fund	Trust Funds	Agency & Payroll Withholdings Funds	Long-Term Obligations Accounts	Totals Memo Only
Cash	4,484,920.65	3,614,414.71	2,867,815.84	2,630,245.03	224,574.73	5,710,277.28	1,206,141.52		20,738,389.76
Prepaid Expense (DUA Credit)	11,831.99								11,831.99
Property Taxes Receivable	506,558.45								506,558.45
Allowance for Abatements and Exemptions	(344,551.95)								(344,551.95)
Other Receivables:									
Tax Liens	1,622,327.67			31,238.91	752.24				1,654,318.82
Motor Vehicle Excise	214,590.88								214,590.88
User Charges Receivable				459,644.62	32,761.78				492,406.40
Departmental Receivables	43,683.32	525,101.27		3,247.83	58,308.00				630,340.42
WPAT Betterments		1,153,233.69							1,153,233.69
Due from the Federal Government		57,226.58							57,226.58
Due from the Commonwealth	923,193.47	337,165.03	3,822,051.00						5,082,409.50
Due from Others		50,888.98							50,888.98
Inventories for Resale					8,200.94				8,200.94
Tax Foreclosures Receivable	3,030,927.93								3,030,927.93
Amounts To Be Provided for Payment of Bonds								55,950,620.53	55,950,620.53
Amounts To Be Provided for Payment of Capital Leases									-
TOTAL ASSETS:	10,493,482.41	5,738,030.26	6,689,866.84	3,124,376.39	324,597.69	5,710,277.28	1,206,141.52	55,950,620.53	89,237,392.92

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
COMBINED BALANCE SHEET
JUNE 30, 2014

LIABILITIES:	General Fund	Special Revenue Funds	Capital Project Funds	Water Enterprise Fund	Solid Waste Enterprise Fund	Trust Funds	Agency & Payroll Withholdings Funds	Long-Term Obligations Accounts	Totals Memo Only
Warrants Payable	556,000.65	88,393.73	-	124,804.66	58,217.19	-	146,153.82		973,570.05
Payroll Withholdings Payable							246,339.36		246,339.36
Retainage Payable			838,258.31						838,258.31
Accrued Payroll									-
Abandoned Property, Tailings, and Unclaimed Items	14,485.85								14,485.85
Deposits Held to Guarantee Payment							637,107.19		637,107.19
Due to Others	5,888.42								5,888.42
Deferred Revenue on Receivables	5,996,729.77	2,123,615.55	3,822,051.00	494,131.36	100,022.96				12,536,550.64
Bond Anticipation Notes Payable			3,551,000.00						3,551,000.00
Capitalized Leases Payable									-
Bonds Payable:									
Inside Debt Limit								3,814,761.35	3,814,761.35
Outside Debt Limit								52,135,859.18	52,135,859.18
TOTAL LIABILITIES:	6,573,104.69	2,212,009.28	8,211,309.31	618,936.02	158,240.15	-	1,029,600.37	55,950,620.53	74,753,820.35
FUND EQUITIES:									
Reserved Fund Balances:									
Encumbrances & Continued Appropriations	224,941.93	35,160.30		42,010.00					302,112.23
Expenditures	677,971.08	981,189.13		525,000.00		332,343.52			2,516,503.73
Appropriations Deficits- Snow & Ice	(427,476.46)								(427,476.46)
Appropriations Deficits- Other									-
Other Purposes	1,345,415.47	2,509,671.55				5,377,933.76	176,541.15		9,409,561.93
									-
Unreserved Fund Balance	2,099,525.70		(1,521,442.47)						578,083.23
									-
Retained Earnings				1,938,430.37	166,357.54				2,104,787.91
TOTAL FUND EQUITIES:	3,920,377.72	3,526,020.98	(1,521,442.47)	2,505,440.37	166,357.54	5,710,277.28	176,541.15	-	14,483,572.57
TOTAL LIABILITIES AND FUND EQUITIES:	10,493,482.41	5,738,030.26	6,689,866.84	3,124,376.39	324,597.69	5,710,277.28	1,206,141.52	55,950,620.53	89,237,392.92

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
GENERAL FUND BALANCE SHEET
JUNE 30, 2014

ASSETS:

Cash:			$4,484,920.65
Prepaid Expense (DUA Credit)			$11,831.99
Personal Property Taxes Receivable:	FY2014	$24,746.98	
	FY2013	$4,756.48	
	FY2012	$3,486.64	
	FY2011	$4,502.62	
	FY2010	$4,232.59	
	FY2009	$2,304.43	$44,029.74
Real Estate Taxes Receivable:	FY2014	$399,188.86	
	FY2013	$59,518.57	
	FY2012	$2,213.04	
	FY2011	$46.23	
	FY2010	$542.42	
	FY2009	$527.39	
	FY2008	$492.20	
	Prior Years	$0.00	$462,528.71
Allowance for Abatements and Exemptions:			
Levy of:	FY2014	($199,279.98)	
	FY2013	($122,783.98)	
	FY2012	($3,271.56)	
	FY2011	($14,196.57)	
	FY2010	($5,019.86)	
	FY2009 & Prior	$0.00	($344,551.95)
Tax Liens Receivable:			$1,622,327.67
Deferred Property Tax Receivable:			
Motor Vehicle Excise Receivable:			
	FY2014	$145,314.48	
	FY2013	$35,045.95	
	FY2012	$12,793.93	
	FY2011	$8,895.78	
	FY2010	$7,325.94	
	FY2009	$5,214.80	$214,590.88
Departmental Receivables:			
PILOT Agreements		$31,423.32	
Parking Tickets		$7,010.00	
Other		$5,250.00	$43,683.32
Due From Commonwealth:			
Veterans Benefits		$125,087.47	
MSBA Payments		$798,106.00	$923,193.47
Tax Foreclosures Receivable:			$3,030,927.93
TOTAL ASSETS			$10,493,482.41

Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
GENERAL FUND BALANCE SHEET
JUNE 30, 2014

LIABILITIES & FUND EQUITIES:

LIABILITIES:

Warrants Payable:		$556,000.65
Accrued Payroll Payable		$0.00
Abandoned Property, Tailings, and Unclaimed Items:		$14,485.85
Due to Others		$5,888.42
Deferred Revenue:		
Real and Personal Property Taxes	$162,006.50	
Tax Liens	$1,527,290.95	
Deferred Taxes	$95,036.72	
Tax Foreclosures	$3,030,927.93	
Motor Vehicle	$214,590.88	
Departmental	$43,683.32	
Intergovernmental	$923,193.47	$5,996,729.77
TOTAL LIABILITIES:		$6,573,104.69

FUND EQUITIES:

Reserved Fund Balances:	
Encumbrances & Continued Appropriations	$224,941.93
Expenditures	$677,971.08
HS & Sachem Excl Premium	$1,345,415.47
Appropriation Deficits - Snow & Ice	($427,476.46)
Overlay Deficits	$0.00
Unreserved Fund Balance:	$2,099,525.70
TOTAL FUND EQUITIES:	$3,920,377.72
TOTAL LIABILITIES & FUND EQUITIES:	$10,493,482.41

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
WATER ENTERPRISE FUND
BALANCE SHEET
JUNE 30, 2014

ASSETS:

Cash:	$1,135,091.59
Cash Investments	$1,495,153.44
Liens added to Taxes:	
User Fees Receivable:	
Water Rates:	$459,644.62
Water Liens:	$31,238.91
Committed Interest Receivable:	$3,247.83
TOTAL ASSETS:	**$3,124,376.39**

LIABILITIES & FUND EQUITIES

LABILITIES

Warrants Payable:	$124,804.66
Deferred Revenue:	$494,131.36
TOTAL LIABILITIES:	**$618,936.02**

FUND EQUITIES:

Fund Balance Reserved for Encumbrances:	$28,010.00
Fund Balance Reserved for Continued Appropriation	$14,000.00
Fund Balance Reserved for Expenditures:	$525,000.00
Fund Balance Reserved for System Development (Construction) (Closed to Retained Earnings 2013)	$0.00
Retained Earnings:	$1,938,430.37
TOTAL FUND EQUITIES:	**$2,505,440.37**
TOTAL LIABILITIES & FUND EQUITIES:	**$3,124,376.39**

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
SOLID WASTE ENTERPRISE FUND
BALANCE SHEET
JUNE 30, 2014

ASSETS

Cash:	$224,574.73
Recycling Fees:	
Departmental Receivables:	$91,822.02
Inventory for Resale:	$8,200.94
TOTAL ASSETS	$324,597.69

LIABILITIES & FUND EQUITIES

LIABILITIES:	
Warrants Payable:	$58,217.19
Deferred Revenue on Receivables:	$100,022.96
TOTAL LIABILITIES:	$158,240.15
FUND EQUITIES:	
Fund Balance Reserved - for Expenditures:	
Fund Balance Reserved - for Encumbrances:	
Retained Earnings:	$166,357.54
TOTAL FUND EQUITIES:	$166,357.54
TOTAL LIABILITIES & FUND EQUITIES	$324,597.69

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS

SPECIAL REVENUE FUNDS BALANCE SHEET

JUNE 30, 2014

ASSETS:	School Lunch Fund	Highway Improvement Fund	Town Federal Grants Funds	Town State Grants Funds	Receipts Reserved for Approp. Fund	Revolving Funds	Other Special Revenue Funds	School Special Revenue Funds	WPAT Septic Loan Fund	Totals Memo Only
Cash	4,114.17	(182,487.37)	(24,173.58)	(6,946.94)	1,192,746.80	113,571.10	233,372.07	(33,049.98)	2,317,268.44	3,614,414.71
Accounts Receivable:										
Departmental Receivables					480,874.93	44,226.34				525,101.27
WPAT Betterments Receivable										-
WPAT Betterments Unapportioned									1,153,233.69	1,153,233.69
Due from the Federal Government			38,510.58					18,716.00		57,226.58
Due from the Commonwealth	14,487.54	182,487.37		40,947.12				99,243.00		337,165.03
Due from Others	1,488.98							49,400.00		50,888.98
Amounts To Be Provided for Payment of Bonds										-
TOTAL ASSETS:	20,090.69	-	14,337.00	34,000.18	1,673,621.73	157,797.44	233,372.07	134,309.02	3,470,502.13	5,738,030.26
LIABILITIES:										
Warrants Payable	3,668.42	870.80	12,651.86	5,427.54	381.22	19,551.65	10,645.19	35,120.05	77.00	88,393.73
Deferred Revenue on Receivables	1,488.98				480,874.93	44,226.34		49,400.00	1,153,233.69	1,729,223.94
Deferred Revenue - Intergovernmental	14,487.54	182,487.37	38,510.58	40,947.12				117,959.00		394,391.61
BANS Payable										-
Bonds Payable: Outside the Debt Limit										-
TOTAL LIABILITIES:	19,644.94	183,358.17	51,162.44	46,374.66	481,256.15	63,777.99	10,645.19	202,479.05	1,153,310.69	2,212,009.28
FUND EQUITIES:										
Reserved Fund Balances:										-
Encumbrances	35,160.30									35,160.30
Other Purposes	(34,714.55)	(183,358.17)	(36,825.44)	(12,374.48)	1,192,365.58	94,019.45	222,726.88	(68,170.03)	2,317,191.44	3,490,860.68
TOTAL FUND EQUITIES:	445.75	(183,358.17)	(36,825.44)	(12,374.48)	1,192,365.58	94,019.45	222,726.88	(68,170.03)	2,317,191.44	3,526,020.98
TOTAL LIABILITIES AND FUND EQUITIES:	20,090.69	-	14,337.00	34,000.18	1,673,621.73	157,797.44	233,372.07	134,309.02	3,470,502.13	5,738,030.26
	-	-	-	-	-	-	-	-	-	-

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS				
	Capital Projects			
	JUNE 30, 2014			
	Capital Projects Fund 30	HS Cap Proj Fund 35	Water Fund Cap Proj Fund 38	Totals Memo Only
ASSETS:				
Cash	204,552.43	2,567,082.13	96,181.28	2,867,815.84
Property Taxes Receivable				-
Allowance for Abatements and Exemptions				-
Other Receivables:				
Tax Liens				-
Deferred Property Taxes				-
Motor Vehicle Excise				-
User Charges Receivable				-
Departmental Receivables				-
WPAT Betterments				-
Due from the Federal Government		3,822,051.00		3,822,051.00
Due from the Commonwealth				-
Due from Others				-
Inventories for Resale				-
Tax Foreclosures Receivable				-
Amounts To Be Provided for Payment of Bonds				-
TOTAL ASSETS:	204,552.43	6,389,133.13	96,181.28	6,689,866.84

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS				
	Capital Projects			
	JUNE 30, 2014			
	Capital Projects Fund 30	HS Cap Proj Fund 35	Water Fund Cap Proj Fund 38	Totals Memo Only
LIABILITIES:				
Warrants Payable	-	-	-	-
Payroll Withholdings Payable				-
Retainage Payable		838,258.31		838,258.31
Accrued Payroll				-
Abandoned Property, Tailings, and Unclaimed Items				-
Deposits Held to Guarantee Payment				-
Deferred Revenue on Receivables		3,822,051.00		3,822,051.00
Bond Anticipation Notes Payable		3,551,000.00		3,551,000.00
Bonds Payable:				
Inside Debt Limit				-
Outside Debt Limit				-
TOTAL LIABILITIES:	-	8,211,309.31		8,211,309.31
FUND EQUITIES:				
Reserved Fund Balances:				
Encumbrances & Continued Appropriations				-
Expenditures				-
Appropriations Deficits- Snow & Ice				-
Appropriations Deficits- Other				-
Other Purposes				-
				-
Unreserved Fund Balance	204,552.43	(1,822,176.18)	96,181.28	(1,521,442.47)
				-
Retained Earnings				-
TOTAL FUND EQUITIES:	204,552.43	(1,822,176.18)	96,181.28	(1,521,442.47)
TOTAL LIABILITIES AND FUND EQUITIES:	204,552.43	6,389,133.13	96,181.28	6,689,866.84
	-	-	-	-

Town of East Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2014

Account	Original Budget	ATM Articles	Encumbered & Carryfwds 7/1/2013	6/2/2014 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Moderator - Personal Services	500.00						500.00		500.00	-	-
Selectmen - Personal Services	228,183.25	4,304.44					232,487.69		232,375.90	111.79	111.79
Selectmen - General Expenses	12,230.00						12,230.00		11,365.70	864.30	864.30
Selectmen - ATM Art#20 GEOTMS Licensingq	-	10,000.00					10,000.00		8,639.85	1,360.15	-
Selectmen - Medical Bills	-		2,720.00				2,720.00		210.94	2,509.06	-
Selectmen - Art#24 Archival Svs 2013	-		2,383.71				2,383.71		1,119.40	1,264.31	-
SERG - General Expenses	4,095.00					5.00	4,100.00		4,100.00	-	-
Town Audit - General Expenses	49,000.00						49,000.00		47,000.00	2,000.00	-
Finance Committee - General Expenses	500.00						500.00		204.00	296.00	296.00
Reserve Fund	100,000.00				(95,078.36)		4,921.64			4,921.64	4,921.64
Accountant - Personal Services	109,468.00	4,117.79				213.93	113,799.72		113,799.72	-	-
Accountant - General Expenses	2,991.00						2,991.00		2,303.85	687.15	469.53
Accounting Software - Art. #1 5/08	-		8,909.56				8,909.56			8,909.56	-
GASB 34 Update Art. #10 STM 6/8/09	-		3,500.00				3,500.00			3,500.00	-
Assessors - Personal Services	174,353.02	8,590.20				190.00	183,133.22		182,731.15	402.07	402.07
Assessors - General Expenses	18,400.00						18,400.00		16,700.95	1,699.05	54.08
Assessors - Valuation Maintenance	13,000.00						13,000.00		9,967.03	3,032.97	-
Revalue and Appraise 6/6/11 ATM	-		8,895.25				8,895.25		8,895.25	-	-
Assessors - Triennial Reval Art#18 2013			7,500.00				7,500.00			7,500.00	-
Treasurer/Collector - Personal Services	261,185.23	5,851.55					267,036.78		244,953.51	22,083.27	22,083.27
Treasurer/Collector - General Expenses	56,250.00		258.00				56,508.00		56,497.52	10.48	10.48
Treasurer/Collector - Other Expenses	79,400.00						79,400.00		46,839.40	32,560.60	27,960.60
Treasurer/Collector - GASB45 Actuarial Study	11,000.00		4,600.00				15,600.00		13,898.27	1,701.73	1,701.73
Treasurer/Collector - Tax Title	13,000.00						13,000.00		13,000.00	-	
Tax Title - General Expenses	25,000.00						25,000.00		22,813.39	2,186.61	2,186.61
Billing Services - NRC - General Expenses	5,000.00						5,000.00		3,210.00	1,790.00	1,790.00
Town Counsel - General Expenses	150,000.00					14,000.00	164,000.00		163,802.39	197.61	197.61
Town Hall Computers - General Expenses	170,000.00			3,000.00	32,545.86	2,100.00	207,645.86		207,290.90	354.96	354.96
Internet Access - General Expenses	2,600.00						2,600.00		2,600.00	-	-
Town Clerk - Personal Services	152,457.37	5,727.55					158,184.92		158,184.92	-	-
Town Clerk - General Expenses	16,000.00						16,000.00	-	14,821.36	1,178.64	989.45
Board of Registrars - Personal Services	2,000.00			2,500.00			4,500.00		4,482.56	17.44	17.44
Board of Registrars - General Expenses	3,545.00			(2,500.00)			1,045.00		829.38	215.62	215.62
Conservation Comm. - Personal Services	27,599.00	10,223.41					37,822.41		28,978.22	8,844.19	8,844.19
Conservation Comm. - General Expenses	18,570.00						18,570.00		18,538.12	31.88	31.88
Planning Board - Personal Services	93,236.00	7,868.84				165.00	101,269.84		101,269.46	0.38	0.38
Planning Board - General Expenses	8,877.00						8,877.00		2,681.47	6,195.53	4,157.75
Planning Board - Encumbrances	-		77.00				77.00		77.00	-	-
Zoning Board of Appeals - Personal Services	5,735.00	614.95					6,349.95		6,195.81	154.14	154.14
Facilities Mgt Dept - Personal Services	75,000.00						75,000.00		72,499.54	2,500.46	2,500.46
Facilities Mgt Dept - General Expenses	25,000.00						25,000.00		22,951.93	2,048.07	2,048.07
Town Office - Personal Services	25,000.00	2,097.89					27,097.89		23,226.15	3,871.74	3,871.74
Town Office - General Expenses	69,729.00					7,700.00	77,429.00		76,091.13	1,337.87	1,337.87
Town Office - Encumbrances	-		13,000.00				13,000.00		12,828.14	171.86	171.86
Townwide Insurance - Property & Liability& WC	438,000.00					10,600.00	448,600.00		448,600.00	-	-
Employee Benefits - Encumbered	-		10,050.00				10,050.00		1,906.46	8,143.54	8,143.54
Employee Benefits - Prior Year Bill	-			50.00			50.00			50.00	50.00
Solar Energy Program	451,939.00					93,217.36	545,156.36		545,156.36	-	-
Townwide Gasoline - General Expenses	134,000.00						134,000.00		131,634.52	2,365.48	2,365.48
Townwide Gasoline - encumbered	-		650.00				650.00		650.00	-	-
Other General Gov't - General Expenses	1,500.00						1,500.00		956.44	543.56	543.56
Other General Gov't - Town Hall Copier	9,750.00						9,750.00		8,524.67	1,225.33	1,225.33
Other General Gov't - Police/Fire Medical	975.00						975.00		400.00	575.00	575.00
Municipal Hearings Officer CH148A	2,500.00						2,500.00		2,500.00	-	-
Other General Gov't - Recreation	250.00						250.00		-	250.00	250.00
Other General Gov't - Agricultural Commission	250.00						250.00		180.00	70.00	70.00
Other General Gov't - Patriotic Activities	5,012.00						5,012.00		4,978.01	33.99	33.99
Other General Gov't - OPEB GASB45	10,000.00						10,000.00	10,000.00		-	-
Cap Stabilization Fund Vote Art #3	-	200,000.00					200,000.00	200,000.00		-	-
Subtotal General Gov't	**3,063,079.87**	**259,396.62**	**62,543.52**	**3,050.00**	**(62,532.50)**	**128,191.29**	**3,453,728.80**	**210,000.00**	**3,103,960.77**	**139,768.03**	**101,002.42**

Town of East Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2014

Account	Original Budget	ATM Articles	Encumbered & Carryfwds 7/1/2013	6/2/2014 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Police - Personal Services	1,467,790.00	6,225.83		31,487.00		43,000.00	1,548,502.83		1,547,999.57	503.26	503.26
Police - Additional Comp.	534,291.00						534,291.00		534,264.37	26.63	26.63
Police - General Expenses	158,200.00						158,200.00		145,808.30	12,391.70	649.64
Police - Encumbrance	-		76,824.26				76,824.26		76,824.26	-	-
Fire - Personal Services	1,426,505.00	2,454.52		(18,342.00)		(57,600.00)	1,353,017.52		1,342,572.71	10,444.81	10,444.81
Fire - Additional Comp.	492,804.00					17,000.00	509,804.00	-	493,121.72	16,682.28	16,682.28
Fire - General Expenses	112,800.00			18,342.00		40,600.00	171,742.00		125,727.77	46,014.23	1,411.85
Fire - Encumbrances	-		13,316.08				13,316.08		11,961.02	1,355.06	1,355.06
Fire - ATM Art#14 Breathing Cylinders		12,000.00					12,000.00		10,800.00	1,200.00	1,200.00
Ambulance Operation - General Expenses	68,000.00						68,000.00		64,571.41	3,428.59	1,974.59
Ambulance Purchase of Vehicles ATM Art#19	-		17,034.18	(10,500.00)			6,534.18		5,188.30	1,345.88	1,345.88
Ambulance Operation - Encumbrances	-		6,618.45				6,618.45		6,544.45	74.00	74.00
Hazmat response trailer	-			10,500.00			10,500.00			10,500.00	-
Building Inspection - Personal Services	68,000.00					9,850.00	77,850.00		77,850.00	-	-
Building Inspection - General Expenses	8,466.00				1,262.00		9,728.00		7,633.71	2,094.29	2,094.29
Building Inspection - Encumbered	-		1,500.00				1,500.00			1,500.00	-
Gas & Plumbing - Personal Services	16,097.00					538.10	16,635.10		16,635.10	-	-
Gas & Plumbing - General Expenses	2,003.00						2,003.00		1,373.50	629.50	629.50
Field Driver - General Expenses	100.00						100.00			100.00	100.00
Fence Viewer - General Expenses	25.00						25.00			25.00	25.00
Wiring Inspector - Personal Services	16,097.00					538.10	16,635.10		16,635.10	-	-
Wiring Inspector - General Expenses	2,003.00						2,003.00		1,690.50	312.50	312.50
Sealer Weights/Measures - Personal Services	3,060.00						3,060.00		3,060.00	-	-
Sealer Weights/Measures - General Expenses	730.00						730.00		271.11	458.89	458.89
Civil Defense - General Expenses	5,000.00						5,000.00		-	5,000.00	1,563.62
Dog Officer - Personal Services	11,860.00						11,860.00		11,368.66	491.34	491.34
Dog Officer - General Expenses	3,000.00				4,220.50	4,000.00	11,220.50		11,060.05	160.45	160.45
DOTALM - Care of Common Expenses	3,000.00						3,000.00		2,533.00	467.00	467.00
DOTALM - Care of Public Grounds Expenses	20,000.00						20,000.00		20,000.00	-	-
Subtotal Public Safety	**4,419,831.00**	**20,680.35**	**115,292.97**	**31,487.00**	**5,482.50**	**57,926.20**	**4,650,700.02**	**-**	**4,535,494.61**	**115,205.41**	**41,970.59**
School Department Budget	16,148,893.00			604,000.00			16,752,893.00		16,748,269.01	4,623.99	4,623.99
School Budget Deficit	-						-			-	-
School Encumbrances	-		87,728.37				87,728.37		80,967.46	6,760.91	6,760.91
School ATM Art#4 Music/Arts & Athletic		400,000.00					400,000.00		445,099.70	(45,099.70)	(45,099.70)
School - ATM Art#15 MS Clocks	-	3,000.00					3,000.00		2,978.02	21.98	21.98
School ATM Art#16 CS Reach-In Freezer	-	3,450.00					3,450.00		3,050.00	400.00	400.00
School ATM Art#18 CS Mixer Safety Guards	-	6,200.00					6,200.00		6,187.86	12.14	12.14
School ATM Art#19 ATM Art#19 MS Bathroom	-	8,800.00					8,800.00		4,940.00	3,860.00	3,860.00
School ATM Art#21 2013 CS Hot Water Tank	-		4,775.00				4,775.00		4,775.00	-	-
School ATM Art#16 2012 MS HVAC	-		27,200.00				27,200.00		-	27,200.00	-
School Transportation	800,000.00						800,000.00		800,000.00	-	-
Regional Vocational High School - Assessment	1,143,046.00						1,143,046.00		1,143,046.00	-	-
Subtotal Education	**18,091,939.00**	**421,450.00**	**119,703.37**	**604,000.00**	**-**	**-**	**19,237,092.37**	**-**	**19,239,313.05**	**(2,220.68)**	**(29,420.68)**
DPW - Personal Services	629,334.91	3,513.59		10,000.00			642,848.50		642,622.45	226.05	226.05
DPW - General Expenses	173,350.00						173,350.00		172,581.91	768.09	747.84
Cheryl Road Art. #18 10/99	-		27,645.58				27,645.58		-	27,645.58	-
Snow and Ice Removal - General Expenses	50,000.00						50,000.00		477,476.46	(427,476.46)	(427,476.46)
Street/Traffic Lighting - General Expenses	10,000.00						10,000.00		8,152.88	1,847.12	1,847.12
Fleet Maintenance - Personal Services	54,517.47						54,517.47		54,327.24	190.23	190.23
Fleet Maintenance - General Expenses	13,700.00						13,700.00		13,619.59	80.41	80.41
Disposal Area - General Expenses	31,523.00						31,523.00		30,500.00	1,023.00	23.00
Subtotal Public Works	**962,425.38**	**3,513.59**	**27,645.58**	**10,000.00**	**-**	**-**	**1,003,584.55**	**-**	**1,399,280.53**	**(395,695.98)**	**(424,361.81)**

Town of East Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2014

Account	Original Budget	ATM Articles	Encumbered & Carryfwds 7/1/2013	6/2/2014 STM	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Unexpended	Closed
Board of Health - Personal Services	112,143.00	5,721.03	8,820.00				126,684.03		126,395.80	288.23	288.23
Board of Health - General Expenses	30,410.00		(8,820.00)				21,590.00		14,314.32	7,275.68	6,441.68
Mosquito Control Art. #20 2006	-		5,060.00				5,060.00		600.00	4,460.00	-
Sewer Treatment General Expenses	151,500.00						151,500.00		113,844.20	37,655.80	26,769.13
Animal Inspector - Personal Services	1,918.00						1,918.00		1,873.42	44.58	44.58
Animal Inspector - General Expenses	1,852.00						1,852.00		1,280.00	572.00	572.00
Council on Aging - Personal Services	118,131.72	3,376.71				5,500.00	127,008.43		126,679.12	329.31	329.31
Council on Aging - General Expenses	25,317.44						25,317.44		24,859.92	457.52	457.52
Council on Aging - Encumbrances	-		628.25				628.25		628.25	-	-
Mobile Assist Art.#13 2013	-		11,000.00				11,000.00		3,593.34	7,406.66	7,406.66
Council on Aging - Prior Year Retro	-			1,459.00			1,459.00		1,459.00	-	-
Veterans Services - Personal Services	46,891.00					178.16	47,069.16		46,889.88	179.28	179.28
Veterans Services - Expenses	3,008.00						3,008.00		1,607.42	1,400.58	1,400.58
Veterans Services - Other Expenses	75,000.00				55,500.00	9,051.00	139,551.00		138,479.30	1,071.70	1,071.70
Subtotal Human Services	**566,171.16**	**9,097.74**	**16,688.25**	**1,459.00**	**55,500.00**	**14,729.16**	**663,645.31**	**-**	**602,503.97**	**61,141.34**	**44,960.67**
Public Library - Personal Services	312,493.00	9,500.00					321,993.00		315,573.65	6,419.35	6,419.35
Public Library - General Expenses	41,843.00			5,000.00	1,550.00		48,393.00		48,295.39	97.61	97.61
Public Library - Other Expenses	58,537.00		1,078.66	5,000.00			64,615.66		64,615.32	0.34	0.34
Public Library - Prof Svs Computer STM 201	-		3,881.80				3,881.80		3,749.52	132.28	132.28
Public Library - ATM Art#17 Copier	-	4,150.00					4,150.00		4,145.96	4.04	4.04
Public Library - ATM Art#21 Feasibility Study	-	25,000.00					25,000.00		-	25,000.00	-
Historical Commission - Supplies Dep'tal	1,859.00						1,859.00		1,359.00	500.00	-
Arts Lottery Council - Other Charges & Exp.	7,433.00						7,433.00		51.21	7,381.79	7,381.79
Subtotal Culture and Recreation	**422,165.00**	**38,650.00**	**4,960.46**	**10,000.00**	**1,550.00**	**-**	**477,325.46**	**-**	**437,790.05**	**39,535.41**	**14,035.41**
Debt Service - Principal	2,623,439.44					-	2,623,439.44		2,623,439.44	-	-
Debt Service - Interest	1,711,900.77					33,932.35	1,745,833.12		1,721,287.96	24,545.16	24,545.16
Subtotal Debt Service	**4,335,340.21**	**-**	**-**	**-**	**-**	**33,932.35**	**4,369,272.56**	**-**	**4,344,727.40**	**24,545.16**	**24,545.16**
Employee Benefits - Town Costs	7,826,041.65			(50.00)		(234,779.00)	7,591,212.65		7,047,332.92	543,879.73	528,484.73
							-			-	-
Subtotal Employee and Pension Benefits	7,826,041.65	-	-	(50.00)	-	(234,779.00)	7,591,212.65	-	7,047,332.92	543,879.73	528,484.73
General Fund Appropriations Total	**39,686,993.27**	**752,788.30**	**346,834.15**	**659,946.00**	**-**	**-**	**41,446,561.72**	**210,000.00**	**40,710,403.30**	**526,158.42**	**301,216.49**
	ok										

Account	Original Budget	ATM Articles	Encumbered 7/1/2012	STM June 2010	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers Out	Expenditures Net	Budget Variance	Closed
From Cherry Sheet Charges: (Raised on Recap)	-										
	-									-	
Plymouth County Tax Assessments	32,168.00						32,168.00		32,167.54	0.46	0.46
Special Education Assessments	-						-			-	-
School Choice Sending Tuition Assessments	104,870.00						104,870.00		131,416.00	(26,546.00)	(26,546.00)
Mosquito Control Projects Assessments	39,534.00						39,534.00		39,528.00	6.00	6.00
Air Pollution Districts Assessments	3,919.00						3,919.00		3,919.00	-	-
Old Colony Planning Council Assessments	4,664.00						4,664.00		4,664.00	-	-
RMV Non-Renewal Surcharge Assessments	15,200.00						15,200.00		14,900.00	300.00	300.00
MBTA and Regional Transportation Authorities	54,585.00						54,585.00		54,585.00	-	-
Regional Transit Authority	35,794.00						35,794.00		35,794.00	-	-
Charter School Assessments	28,794.00						28,794.00		32,521.00	(3,727.00)	(3,727.00)
Subtotal Intergovernmental Expenditures	**319,528.00**	**-**	**-**	**-**	**-**	**-**	**319,528.00**	**-**	**349,494.54**	**(29,966.54)**	**(29,966.54)**
Grand Total	**40,006,521.27**	**752,788.30**	**346,834.15**	**659,946.00**	**-**	**-**	**41,766,089.72**	**210,000.00**	**41,059,897.84**	**496,191.88**	**271,249.95**

Fund #	Account	Beginning Bal. 7/1/13	Revenue	Transfers In	Reserve Fund	Muni Relief Line Transfers	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2014
				Federal Grants						
	Town									
20-210-812	Police - 08-09 Secure Our Schools Gr.	850.03								850.03
20-210-882	Police - Drug Forfeiture	7.69								7.69
20-210-1101	Police - Safe Haven	(60,084.15)	183,710.56						162,137.04	(38,510.63)
20-210-903	Police - DOJ Vests	(5,247.16)	7,300.00						730.00	1,322.84
20-220-1091	Fire - FF Assistance	-								-
20-220-1098	Fire - CERT Grant	804.63	-						1,300.00	(495.37)
		-								-
		-								-
	Town Subtotal	**(63,668.96)**	**191,010.56**	-	-	-	-	-	**164,167.04**	**(36,825.44)**
	School									
25-310-7003	School - FY11 Title IIA Teacher Qual	600.00								600.00
25-310-7011	School - FY12 SPED 94-142	136.80								136.80
25-310-7013	School - FY12 Teacher Quality	0.18								0.18
25-310-7021	School - FY13 SPED 94-142	1,360.30							1,360.30	-
25-310-7022	School - FY13 Title I	1,112.52	6,722.00						7,834.52	-
25-310-7023	School - FY13 Teacher Quality	(200.00)						(200.00)	(200.00)	-
25-310-7028	School - FY13 Race to the Top	(1,832.00)	2,227.00						395.00	-
25-310-7031	School - FY14 SPED 94-142 Alloc		463,883.00						474,262.50	(10,379.50)
25-310-7032	School - FY14 Title I		187,331.00						179,344.79	7,986.21
25-310-7033	School - FY14 Teacher Quality Title 2A		33,855.00						19,717.00	14,138.00
25-310-7038	School - FY14 Race to the Top		9,490.00						1,640.78	7,849.22
	School Subtotal	**1,177.80**	**703,508.00**	-	-	-	-	**(200.00)**	**684,354.89**	**20,330.91**
	Grand Total Federal Grants	**(62,491.16)**	**894,518.56**	-	-	-	-	**(200.00)**	**848,521.93**	**(16,494.53)**

Fund #	Account	Beginning Bal. 7/1/13	Revenue	Transfers In State Grants	Reserve Fund	Muni Relief Line Transfers	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2014
	Town									
13-420-810	Highway - Chapter 90	(354,583.50)	477,624.26						306,398.93	(183,358.17)
21-122-722	Selectmen - Forge Pond Dam Repair	6,995.82							2,575.39	4,420.43
21-122-819	Selectmen - Pay as You Throw Grant	631.07								631.07
21-161-1042	Clerk - Extended Polling Hours Grant	-								-
21-210-811	Police - Seat Belt Safety Grant	6.61	3,061.68						6,085.60	(3,017.31)
21-210-823	Police - 911 PSAP Grant	(16,405.20)	35,031.80						30,475.52	(11,848.92)
21-210-1052	Police - SETB Grant	(15,285.45)	17,223.73						25,836.76	(23,898.48)
21-220-828	Fire - DFS Safe Grant	-	6,904.00						1,016.32	5,887.68
21-291-531	Civil Def - MEMA EMPG Grant	-	2,446.36						2,446.36	-
21-294-846	DPW - Heritage Tree Grant	50.00								50.00
21-541-675	COA - MARTAP Transport Grant	-	263.34						263.34	-
21-541-818	COA - Elderly Programs (Formula) Grant	-	21,208.00						21,208.00	-
21-610-815	Library - State Aid to Library	6,256.49	13,499.17						11,952.11	7,803.55
21-693-1025	EBAC - Cultural Council FY 14		4,250.00						2,012.50	2,237.50
21-693-1026	EBAC - Cultural Council FY13	3,870.00								3,870.00
21-693-1093	EBAC - Cultural Council FY12	3,870.00							2,379.97	1,490.03
21-693-1096	EBAC - Cultural Council FY11	2,326.03							2,326.03	-
	Town Subtotal	**(362,268.13)**	**581,512.34**	**-**	**-**	**-**	**-**	**-**	**414,976.83**	**(195,732.62)**
	School									
25-320-8000	School - FY11 CPC	(0.01)								(0.01)
25-320-8001	School - FY11 Early Childhood	0.25								0.25
25-320-8010	School - FY12 CPC Grant	0.12								0.12
25-320-8016	School - Big Yellow School Bus	200.00	200.00							400.00
25-320-8022	School - FY13 Academic Support 632	939.16							939.16	-
25-320-8024	School - FY13 SPED Improvement 274	508.06	9,183.00						9,691.06	-
25-320-8025	School - MA DESE Foundation Rsv Award	(24,000.00)	24,000.00							-
25-320-8026	School - SPED Prog Improvement 298	2,701.00							2,808.56	(107.56)
25-320-8031	School - FY14 Early Childhood		6,913.60						8,642.00	(1,728.40)
25-320-8032	School - FY14 Academic Supporty #632		8,100.00						8,100.00	-
25-320-8033	School - FY14 SPED Transition #243		1,600.00						1,150.00	450.00
25-320-8034	School - FY14 SPED Improvement #274		9,658.00						7,114.01	2,543.99
25-320-8036	School - FY14 EC SPED Improv #298		3,350.00						2,985.62	364.38
26-320-648	School - FY10 Early Childhood	0.50								0.50
26-320-766	School - DOE Monbouquette Award	290.33								290.33
	School Subtotal	**(19,360.59)**	**63,004.60**	**-**	**-**	**-**	**-**	**-**	**41,430.41**	**2,213.60**
	Grand Total State Grants	**(381,628.72)**	**644,516.94**	**-**	**-**	**-**	**-**	**-**	**456,407.24**	**(193,519.02)**

Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2014

Fund #	Account	Beginning Bal. 7/1/13	Revenue	Transfers In	Reserve Fund	Muni Relief Line Transfers	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2014
				Receipts Reserved for Appropriations						
	Town									
22-122-899	Selectmen - Work. Comp. - Ch. 40 13C	3,437.50	-						-	3,437.50
22-145-891	Treasurer - Premium on Bond Sale	35,195.58	42,525.09				29,402.28		389.86	47,928.53
22-145-903	Treasurer - Premium on HS Excl	-	173,630.14				114,317.42		59,312.72	-
22-175-841	Conservation - Wetlands NOI	2,140.00	412.50						33.40	2,519.10
22-231-835	Ambulance - Fees	933,869.73	626,428.30				462,000.00			1,098,298.03
22-420-830	DPW - Town Road Maintenance	34,196.46								34,196.46
22-433-833	DPW - Recycling Fees	4,765.54								4,765.54
22-610-837	Library - Overdue Book Fines	2,926.54	8,293.88				10,000.00			1,220.42
	Grand Total Receipts Reserved	1,016,531.35	851,289.91	-	-	-	615,719.70	-	59,735.98	1,192,365.58

Other Special Revenue Funds
Fiscal Year 2014

Fund #	Account	Beginning Bal. 7/1/13	Revenue	Transfers In	Reserve Fund	Muni Relief Line Transfers	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2014
					Revolving Funds					
	Town									
23-122-845	Selectmen - Ins. Reimburse. <$20K	16,442.81	2,716.00						360.00	18,798.81
23-122-868	Selectmen - Compost Bins	659.52								659.52
23-145-1028	Treasurer - Deputy Warrant Fees	-	39,899.87						39,899.87	-
23-145-1127	Treasurer - Collection Agency Fees	-	108.30						173.65	(65.35)
23-171-841	ConCom - NOI Fees Revolving	2,964.29	5,412.50						480.09	7,896.70
23-210-845	Police - Ins. Reimburse.	9,443.90	1,057.43						432.20	10,069.13
23-210-720	Police - Firearms Record Keeping	5,362.50	27,037.50						22,200.00	10,200.00
23-210-855	Police - Off Duty Details	(17,494.63)	235,084.18						260,710.15	(43,120.60)
23-220-720	Fire - Insurance Recovery	853.00	11,540.35						12,393.35	-
23-220-860	Fire - Off-Duty Details	(1,391.66)	20,808.29						20,522.37	(1,105.74)
23-241-854	Bldg Insp - HS Construction Insp	55,075.00	-						8,937.50	46,137.50
23-420-720	DPW -HLM Insurance Recovery	3,177.87	729.00							3,906.87
23-450-720	Water - Insurance Recovery	14,696.29	2,900.00						12,328.85	5,267.44
23-650-644	Parks - J. Strong Field Revolving 53D	78.56	15,000.00						10,200.75	4,877.81
	Town Subtotal	**89,867.45**	**362,293.42**	-	-	-	-	-	**388,638.78**	**63,522.09**
	School									
26-330-636	School - Early Childhood Tuition Revolv.	67,031.92	335,339.36						368,680.84	33,690.44
26-330-637	School - HS Parking Stickers Revolv.	7,406.35							4,408.82	2,997.53
26-330-637	School - School Choice CH 76 S12B	-	10,415.00						10,805.00	(390.00)
26-330-691	School - Circuit Breaker	(86,109.00)	378,645.00						390,051.00	(97,515.00)
26-330-705	School - Athletic Fund	(15,715.98)	137,491.86						207,617.00	(85,841.12)
26-330-715	School - Building Rental	6,352.55	73,347.50						86,648.86	(6,948.81)
26-330-720	School - Insurance Recovery	4,839.23	199.98						4,947.22	91.99
26-330-732	School - After School Program	25.49	272,398.42						274,543.15	(2,119.24)
26-330-751	School - Summer School Program	148.50	5,725.00						5,412.50	461.00
26-330-762	School - Fees Ch. 71 Sec. 47	26,881.79	120,468.50						125,638.68	21,711.61
26-330-1073	School - HS Student Exam Revolv	3,525.64	26,659.00						26,733.35	3,451.29
26-330-859	School - ESHS (B/R Nurses)Grant	(1,284.49)	4,221.99						4,336.50	(1,399.00)
26-330-862	School - Summer Day Care	9,995.92	35,894.00						41,664.06	4,225.86
26-330-865	School - Music Parents Payments	4,845.99	4,650.00						5,785.00	3,710.99
26-330-866	School - MS Summer of Fun & Learn	14,070.61	12,331.00						16,545.84	9,855.77
26-330-869	School - No River Coll STRIDE Grant	(2,130.68)	6,667.50						4,560.00	(23.18)
26-330-870	School - MS After School Activity	269.97	19,969.00						17,015.65	3,223.32
26-330-871	School - MS Drama Club	9,884.83	45,469.25						45,872.36	9,481.72
26-330-872	School - NE Dairy	701.16								701.16
26-340-950	School - HS Drama Club	3,022.49	10,471.06						11,276.57	2,216.98
	School Subtotal	**53,762.29**	**1,500,363.42**	-	-	-	-	-	**1,652,542.40**	**(98,416.69)**
	Grand Total Revolving Funds	**143,629.74**	**1,862,656.84**	-	-	-	-	-	**2,041,181.18**	**(34,894.60)**
					Ch. 44 Section 53 E 1/2 Revolving Funds					
	Town									
23-541-1027	COA - Van Revolving 53E 1/2	14,142.92	2,954.25						537.48	16,559.69
23-542-979	COA - Sachem Revolving	-	30.00							30.00
23-543-1087	Vererans - Passports CH44 53E1/2	3,666.11	-						219.63	3,446.48
23-630-1088	Recreation - Revolving 53E 1/2	19,336.31	18,631.55						27,506.67	10,461.19
	Grand Total Ch. 44 53E 1/2 Revolving	**37,145.34**	**21,615.80**	-	-	-	-	-	**28,263.78**	**30,497.36**

Revenue/Expenditure Schedule
Other Special Revenue Funds
Fiscal Year 2014

Fund #	Account	Beginning Bal. 7/1/13	Revenue	Transfers In	Reserve Fund	Muni Relief Line Transfers	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2014
				Gifts and Donations						
	Town									
24-510-514	BOH - MHOA Ipad Data Grant	275.03							270.00	5.03
24-541-885	COA - Donations	8,448.21	17,694.55						16,143.46	9,999.30
24-541-906	COA - Sachem Donation Living Rm Furn	-								-
24-541-907	COA - EB Friends of Srs Donations	-								-
24-541-916	COA - Home for Aged Men Donation	13,150.00	15,000.00						21,233.25	6,916.75
24-541-902	COA- Bwater Savings Needy Seniors	1,046.10	2,500.00						2,037.50	1,508.60
24-542-885	Senior Center Build - Donations	6,913.62	-						2,007.20	4,906.42
24-610-880	Library - Gifts	256.40	1,633.65						1,199.42	690.63
24-610-904	Library Historic Uses	974.94	500.00						100.00	1,374.94
24-630-1090	Recreation - Xmas Parade Gift Acct	(2,317.78)	10,512.00	500.00					6,289.25	2,404.97
24-630-1115	Recreation - Skate Park Donations	2,355.32	922.00							3,277.32
24-690-690	Agricultural Comm. - Donations	50.00								50.00
24-691-889	Historical Comm. - Historical Revs.	1,073.69								1,073.69
24-692-884	Patriotic Activities - Parade Donation	537.00								537.00
24-693-886	EBAC - Arts Council Donations	3,519.32								3,519.32
	Town Subtotal	36,281.85	48,762.20	500.00	-	-	-	-	49,280.08	36,263.97
	School									
26-330-1116	School - Scholarship Gifts & Don	7,608.50	3,660.00						6,667.02	4,601.48
26-330-863	School - CS Misc Donations	1,075.00							597.84	477.16
26-330-867	School - Misc Donations for Supplies	292.92								292.92
26-330-868	School - Don/New HS Floor Etching	1,245.09							250.00	995.09
26-330-873	School - Gridiron Donations		1,974.00						638.50	1,335.50
	School Subtotal	**10,221.51**	**5,634.00**	-	-	-	-	-	**8,153.36**	**7,702.15**
	Grand Total Gifts & Donations	**46,503.36**	**54,396.20**	**500.00**	-	-	-	-	**57,433.44**	**43,966.12**

Fund #	Account	Beginning Bal. 7/1/13	Revenue	Transfers In	Reserve Fund	Muni Relief Line Transfers	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2014
				Other Special Revenue Funds						
	Town									
12-300-700	Schools - School Lunch	(61,615.40)	625,162.33	27,431.05					590,532.23	445.75
24-122-890	Selectmen - Municipal Waterways	982.40								982.40
24-122-983	Selectmen - PEG Access Purposes	56,803.57	213,588.97						156,496.86	113,895.68
24-122-1003	Selectmen- Sage Stone Solar Proj	746.30							746.30	-
24-175-901	Planning Board - Crescent Ridge 2 Bond	21,122.74								21,122.74
24-175-905	Planning Board - Theresa Terr Bond	9,587.49								9,587.49
24-175-912	Planning Board - Browns Crossing Bond	7,540.99							2,343.75	5,197.24
24-175-913	Planning Board - Carol Circle Bond	21,595.63								21,595.63
24-210-638	Police - Firearm Sales	530.78								530.78
24-210-813	Police - WEB Task Force	4,105.12							1,730.60	2,374.52
24-210-882	Police - Drug Forfeitures	185.24	149.00						84.48	249.76
24-210-887	Police - DARE Donations	4,672.00	6,638.94						5,317.99	5,992.95
24-210-892	Police - Sale of Cruiser	1,202.80								1,202.80
24-210-978	Police - Law Enforcement Trust Fund	18,420.09	12,334.08						27,023.25	3,730.92
	Grand Total Other Special Revenue	**85,879.75**	**857,873.32**	**27,431.05**	-	-	-	-	**784,275.46**	**186,908.66**
	Grand Totals	885,569.66	5,186,867.57	27,931.05	-	-	615,719.70	(200.00)	4,275,819.01	1,208,829.57
	Proof	**885,569.66**	5,186,867.57	27,931.05	-	-	615,719.70	(200.00)	4,275,819.01	1,208,829.57

Town of East Bridgewater, MA
WPAT Spec Revenue and Capital Projects
Revenue/Expenditure Schedule
2014

Fund #	Account	Beginning Bal. 07/01/13	Revenue	Transfers In	Transfers Expenditures	Expenditures Net	Ending Bal. 6/30/2014
27-0-330-3301	WPAT Round 1	$64,783.45			($11,100.40)	($11,100.40)	$42,582.65
27-0-330-3302	WPAT Round 2	$109,023.89	$2,200.43		($10,400.00)	($10,400.00)	$90,424.32
27-0-330-3303	WPAT Round 3	$103,253.86	$4,400.95		($10,828.73)	($10,828.73)	$85,997.35
27-0-330-3304	WPAT Round 4	$254,103.50	$17,330.45		($21,053.00)	($21,053.00)	$229,327.95
27-0-330-3305	WPAT Round 5	$254,565.22	$19,902.68		($18,561.00)	($18,561.00)	$237,345.90
27-0-330-3306	WPAT Round 6	$240,921.43	$23,123.35		($20,000.00)	($20,000.00)	$224,044.78
27-0-330-3307	WPAT Round 7	$243,617.20	$35,712.27		($20,000.00)	($20,000.00)	$239,329.47
27-0-330-3308	WPAT Round 8	$236,139.20	$26,947.72		($20,000.00)	($20,000.00)	$223,086.92
27-0-330-3309	WPAT Round 9	$243,657.64	$23,778.08		($20,000.00)	($20,000.00)	$227,435.72
27-0-330-3310	WPAT Round 10	$325,417.05	$22,599.30		($19,716.00)	($19,716.00)	$308,584.35
27-0-330-33011	WPAT Round 11	$120,575.68	$37,358.50		($20,000.00)	($20,000.00)	$117,934.18
27-0-330-33012	WPAT Rount 12	$122,247.70	$41,144.87		($20,000.00)	($65,624.85)	$77,767.72
		$2,318,305.82	$254,498.60		($211,659.13)	($257,283.98)	$2,103,861.31
27-0-350-3500	F/B Rsv Expenditures	$211,659.13		$211,659.13	($211,659.13)		$211,659.13
27-0-350-3524	F/B Rsv Lien Fees	$1,594.00	$462.00			($385.00)	$1,671.00
	Totals	$2,318,305.82	$254,960.60	$211,659.13	($423,318.26)	($257,668.98)	$2,317,191.44

Capital Projects

Fund #	Account	Beginning Bal. 07/01/2013	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. 6/30/2014
30-192-1130	Town Hall Chiller FY13 ATM A29	$90,000.00				($82,253.94)	$7,746.06
30-192-1132	Town Hall Repairs FY13 ATM A31	$185,000.00				($144,815.43)	$40,184.57
30-210-1080	Police - Security Cameras A#14 08	$2,083.85				($1,960.00)	$123.85
30-300-1077	MS Various Repairs A#11 2008	$1,840.54				($1,840.54)	$0.00
30-420-851	DPW - Paving Art. #13 2001	$4,359.13				$0.00	$4,359.13
30-420-1078	Belmont St. Culvert A#12 2008	$423.72				$0.00	$423.72
30-420-1133	Forge Pond Dam FY13 ATM A31	$108,975.61				($108,975.61)	$0.00
30-420-1134	Bridge Street FY13 ATM A32	$61,755.95				$0.00	$61,755.95
30-420-1137	Osamequin Pines FY14 ATM		$34,000.00			($33,947.60)	$52.40
30-420-1138	Village Road FY14 ATM		$117,000.00			($96,886.61)	$20,113.39
30-420-1139	Broad Meadow FY14 ATM		$178,000.00			($153,197.80)	$24,802.20
30-420-1140	Elm Street FY14 ATM		$191,000.00			($168,009.01)	$22,990.99
30-450-1057	Water - Sys. Improve. Art. #7 2007	$333.87				$0.00	$333.87
30-630-1131	Recreation Cameras FY13 ATM A28	$32,916.30				($11,250.00)	$21,666.30
	Totals	**$487,688.97**	**$520,000.00**	**$0.00**	**$0.00**	**($803,136.54)**	**$204,552.43**
	HIGH SCHOOL CAPITAL PROJECT FUND						
35-335-35000	HS Feasability Study						$0.00
35-355-35500	HS Building Project	$718,080.77	$14,669,079.00			($12,820,007.64)	$2,567,152.13
	Totals	**$718,080.77**	**$14,669,079.00**			**($12,820,007.64)**	**$2,567,152.13**
	WATER FUND CAPITAL PROJECTS						
38-450-1128	Spring Street Water Mains	$322,960.67	$0.00			($226,779.39)	$96,181.28

Town of East Bridgewater, MA
Appropriation/Expenditure Schedule
Water Enterprise Fund
Fiscal Year 2014

Account	Original Budget	ATM Articles	Encumbered 7/1/2013	CH 44 S 33B Trf	STM Nov-13	STM Jun-14	Final Budget	Transfers Out	Expenditures Net	Budget Balance	Closed
WATER ENTERPRISE FUND											
Water Dept - Personal Services	476,807.29	7,411.90			$33,774.97	$4,500.00	$522,494.16		$521,804.25	$689.91	$689.91
Water Dept - General Expenses	438,593.92						$438,593.92		$404,829.98	$33,763.94	$5,753.94
Water Dept - Other Exp./Indirect Costs	241,705.47						$241,705.47	$241,705.47		$0.00	$0.00
Water Dept - System Upgrades	175,000.00						$175,000.00		$164,143.66	$10,856.34	$10,856.34
Water Dept - Debt Service Principal	707,627.24						$707,627.24		$707,627.24	$0.00	$0.00
Water Dept - Debt Service Interest	251,996.45						$251,996.45		$251,996.45	$0.00	$0.00
Water Dept - Encumbrances	0.00		1,399.32				$1,399.32		$1,399.32	$0.00	$0.00
							$0.00			$0.00	$0.00
Subtotal Appropriations	**2,291,730.37**	**7,411.90**	**1,399.32**	**0.00**	**$33,774.97**	**$4,500.00**	**$2,338,816.56**	**$241,705.47**	**$2,051,800.90**	**$45,310.19**	**$17,300.19**
Purge Well #4 Art. #17 2007			12,500.00				$12,500.00		$12,500.00	$0.00	$0.00
Leak Detection Art. #19 2005			14,000.00				$14,000.00		$0.00	$14,000.00	$0.00
New Mains ATM 6/6/2011 ART#17			6,678.31				$6,678.31			$6,678.31	$6,678.31
							$0.00			$0.00	$0.00
							$0.00			$0.00	$0.00
Subtotal Articles	**0.00**	**0.00**	**33,178.31**	**0.00**	**$0.00**	**$0.00**	**$33,178.31**	**$0.00**	**$12,500.00**	**$20,678.31**	**$6,678.31**
Transfers to General Fund	0.00						$0.00		$0.00	$0.00	$0.00
Subtotal Special Town Meeting	**0.00**	**0.00**	**0.00**	**0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Totals	**2,291,730.37**	**7,411.90**	**34,577.63**	**0.00**	**$33,774.97**	**$4,500.00**	**$2,371,994.87**	**$241,705.47**	**$2,064,300.90**	**$65,988.50**	**$23,978.50**

Town of East Bridgewater, MA
Appropriations/Expenditures Schedule
Solid Waste Enterprise Fund
Fiscal Year 2014

Account	Original Budget	Final Budget	ATM 6/2/2014	11/5/2013 STM	Expenditures Net	Budget Variance	Closed
SOLID WASTE ENTERPRISE FUND							
Solid Waste - Personal Services	80,648.20	80,648.20	287.82	(33,774.97)	43,013.35	4,147.70	4,147.70
Solid Waste - General Expenses	754,929.00	754,929.00			719,530.32	35,398.68	35,398.68
Solid Waste - PY Bill						-	-
Subtotal Appropriations	835,577.20	835,577.20	287.82	(33,774.97)	762,543.67	39,546.38	39,546.38
Totals	**835,577.20**	**835,577.20**	**287.82**	**(33,774.97)**	**762,543.67**	**39,546.38**	**39,546.38**

TOWN OF EAST BRIDGEWATER

FY 2014 TRUST FUNDS

Non-Expendable Trust Funds			Expendable Trust Funds							
Acct #	Revenue (Trf to Exp Trust)	Amount	Trust Name	Number	Beginning Bal. 7/1/2013	Revenue Int/Div/Other	Transfers In (Out)	Expenditures Net	Ending Bal. 6/30/2014	Total Worth 6/30/2014
			Rec Comm. Scholarship	82-122-601	$28.82	$0.32			$29.14	$29.14
			Stabilization Fund	82-122-910	$2,168,529.64	$64,251.41		(10,924.33)	$2,221,856.72	$2,221,856.72
			Capital Stabilization Fund	82-122-911	$1,932,390.57	$49,562.20	361,829.03	(8,652.93)	$2,335,128.87	$2,335,128.87
			Town Bldg Stabilization Fund	82-122-915	$255,273.62	$7,509.23		(1,285.71)	$261,497.14	$261,497.14
			Parker Drinking Fountain	82-122-970	$726.94	$8.40			$735.34	$735.34
84-145-908	10,174.11	$15,199.78	OPEB/GASB-45		$0.00				$0.00	$15,199.78
			Con Comm - Land Acq.	82-171-973	$9,558.30	$110.74			$9,669.04	$9,669.04
			Con Comm - Gen Fund	82-171-974	$189.91	$2.18			$192.09	$192.09
84-294-972		$500.00	Latham Shade Tree	82-294-972	$2,325.27	$32.73			$2,358.00	$2,858.00
84-300-960		$29,000.00	Alden Charity	82-300-960	$774.32	$343.29		(450.00)	$667.61	$29,667.61
84-300-961		$1,500.00	Anna L. Hill	82-300-961	$13.46	$17.54			$31.00	$1,531.00
84-300-962		$1,000.00	Henrietta Hill	82-300-962	$8.59	$11.69			$20.28	$1,020.28
84-300-963		$5,000.00	George V. McLauthlin	82-300-963	$132.11	$59.45			$191.56	$5,191.56
84-300-964		$1,000.00	Rena McLauthlin Merrow	82-300-964	$42.58	$12.08			$54.66	$1,054.66
84-300-965		$5,754.38	Alan B. Shaw	82-300-965	$212.51	$69.14			$281.65	$6,036.03
			George C. Bugbee School	82-300-966	$2,502.42	$29.01			$2,531.43	$2,531.43
84-300-967		$17,637.42	David Craig Owen Mem.	82-300-967	$408.48	$208.69		(100.00)	$517.17	$18,154.59
84-300-968		$25,075.00	Dennis P. Rando Mem	82-300-968	$359.48	$293.70		(150.00)	$503.18	$25,578.18
			Sexton Visual Arts	82-300-969	$4,130.95	$47.69			$4,178.64	$4,178.64
			General Scholarship Gift	82-300-985	$165.24	$1.92			$167.16	$167.16
84-300-986		$1,200.00	Bannerman, Florence	82-300-986	$9.69	$14.02			$23.71	$1,223.71
84-300-987		$2,000.00	Francis Bannerman	82-300-987	$44.10	$23.68			$67.78	$2,067.78
84-300-988		$1,500.00	Michael Connolly	82-300-988	$83.51	$18.35			$101.86	$1,601.86
84-300-989		$10,000.00	Sara Curran	82-300-989	$179.72	$119.12			$298.84	$10,298.84
84-300-990		$1,500.00	Sylvanus Cook Packard	82-300-990	$70.51	$18.20			$88.71	$1,588.71
84-300-991		$5,400.00	Mary Doody Sullivan	82-300-991	$131.47	$64.12			$195.59	$5,595.59
84-300-992		$4,115.64	Horace T. Smith	82-300-992	$626.92	$54.95			$681.87	$4,797.51
84-300-993		$5,256.33	Monsignor Daniel Scully	82-300-993	$141.60	$62.54			$204.14	$5,460.47
84-300-994		$1,000.00	Rand Stetson	82-300-994	$40.90	$12.08			$52.98	$1,052.98
84-300-995		$1,500.00	Stephen Mitchell	82-300-995	$749.93	$26.04			$775.97	$2,275.97
84-300-996		$49,540.30	Eileen Roach Robinson	82-300-996	$906.58	$584.51			$1,491.09	$51,031.39
84-300-997		$49,831.06	Shea	82-300-997	$911.61	$587.94			$1,499.55	$51,330.61
			John Beverly Thorndike	82-300-998	$17,532.31	$196.42		(1,000.00)	$16,728.73	$16,728.73
84-300-999		$4,450.00	EBHS Class of 1927	82-300-999	$159.70	$52.64		(100.00)	$112.34	$4,562.34
84-300-1000		$4,180.53	Robin Cadell	82-300-1000	$319.68	$51.77		(50.00)	$321.45	$4,501.98
			Grace R. Smith	82-300-1045	$78,836.56	$894.50		(5,000.00)	$74,731.06	$74,731.06
			EB Men's Basketball	82-300-1201	$6.99	$0.06			$7.05	$7.05
			Soldier's Monument	82-543-971	$1,811.01	$21.00			$1,832.01	$1,832.01
84-610-930		$2,000.00	Sarah E. Curran	82-610-930	$457.61	$27.31			$484.92	$2,484.92
			Bradley Rogers	82-610-931	$7,336.72	$85.01			$7,421.73	$7,421.73
84-610-932		$500.00	Lucy Griffin	82-610-932	$485.65	$11.44			$497.09	$997.09
84-610-933		$2,000.00	Anna L. Hill	82-610-933	$1,953.04	$45.80			$1,998.84	$3,998.84
84-610-934		$1,000.00	Henrietta Hill	82-610-634	$976.68	$22.90			$999.58	$1,999.58
84-610-935		$4,000.00	Rowena Hobart	82-610-935	$3,906.96	$91.64			$3,998.60	$7,998.60
84-610-936		$1,500.00	Willard Johnson	82-610-936	$1,462.33	$34.34			$1,496.67	$2,996.67
84-610-937		$1,681.00	John W. Keenan	82-610-937	$1,641.96	$38.52			$1,680.48	$3,361.48
84-610-938		$2,000.00	Charles F. Mann	82-610-938	$1,390.09	$35.50		(1,278.86)	$146.73	$2,146.73
84-610-939		$4,480.00	Isaac N. Nutter	82-610-939	$4,375.65	$102.60			$4,478.25	$8,958.25
84-610-940		$5,030.00	Nancy Rust	82-610-940	$4,912.87	$115.22			$5,028.09	$10,058.09
84-610-941		$1,000.00	William Rust	82-610-941	$976.68	$22.90			$999.58	$1,999.58
84-610-942		$1,000.00	Horace T. Smith	82-610-942	$976.68	$22.90			$999.58	$1,999.58
			Quilt Fund	82-610-943	$1,094.44	$11.81		(225.00)	$881.25	$881.25
			Virginia Lee Morehouse	82-610-945	$1,238.82	$9.66		(1,242.50)	$5.98	$5.98
84-610-946		$5,690.00	Edwin Whitmore Memorial	82-610-946	$6,239.07	$138.23			$6,377.30	$12,067.30
84-610-947		$5,420.00	William M. Whitmore Mem.	82-610-947	$8,157.43	$157.31			$8,314.74	$13,734.74
			Gunvor Davidson	82-610-948	$1,015.83	$11.78			$1,027.61	$1,027.61
84-610-949		$6,000.00	Esther Mitchell	82-610-949	$10,958.81	$196.48			$11,155.29	$17,155.29
			Amy Winsor	82-610-950	$910.56	$10.56			$921.12	$921.12
			Ruth Thayer	82-610-951	$2,353.57	$27.29			$2,380.86	$2,380.86
			Edna Whitmore	82-610-652	$825.14	$9.55			$834.69	$834.69
			S. Elizabeth O'Brien Trust	82-610-953	$5,173.65	$59.94			$5,233.59	$5,233.59
84-610-955		$3,000.00	E. Shea Memorial	82-610-955	$6,241.35	$107.08			$6,348.43	$9,348.43
			Historical Collections	82-610-956	$796.83	$9.25			$806.08	$806.08
			Dorothy L. Clovin Memorial	82-610-957	$381.12	$4.42			$385.54	$385.54
84-610-958		$35,508.61	Louise W. Archer Mem.	82-610-658	$3,505.31	$452.03			$3,957.34	$39,465.95
82-650-977		$13,961.14	Strong Field	82-650-977	$1,848.96	$183.18			$2,032.14	$15,993.28
			Health Claims Fund	82-910-920	$343,877.33	$3,984.38		(7,885.18)	$339,976.53	$339,976.53
								Convert To Market Value		$10,672.05
		$338,911.19	**Grand Totals**		**$4,905,807.14**	**$131,402.38**	**361,829.03**	**(38,344.51)**	**$5,360,694.04**	**$5,710,277.28**

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Agency Funds
Fiscal Year 2014

Fund #	Account	Beginning Bal. on 7/1/2013	Revenue	Transfers In	Transfers Out	Expenditures Net	Ending Bal. on 6/30/2014
89-0-250-2550	Guarantee Deposits	801,828.02	1,189.51			188,410.34	614,607.19
89-0-250-2551	Sp. Engineering 53G	50,540.60	3,329.32			3,011.25	50,858.67
89-0-250-2553	CS Student Activity	35,520.78	12,346.78			8,286.08	39,581.48
89-0-250-2554	MS Student Activity	8,226.76	68,870.10			55,727.87	21,368.99
89-0-250-2555	HS Student Activity	26,884.75	111,493.47			86,819.09	51,559.13
89-0-250-2556	Performance Bonds	21,000.00	1,500.00			-	22,500.00
89-0-250-2559	HS Club Account	9,440.14	19,257.70			15,524.96	13,172.88
	Grand Totals	953,441.05	217,986.88	-	-	357,779.59	813,648.34
Fund #	**Account**	**Beginning Bal. on 7/1/2013**	**Revenue**	**Transfers In**	**Transfers Out**	**Expenditures Net**	**Ending Bal. on 6/30/2014**
90-0-210-2120	Federal Inc Tax W/H	(33,732.28)	2,456,257.62			2,487,727.43	(65,202.09)
90-0-210-2125	FICA Medicare W/H	(1,846.66)	291,213.02			295,009.80	(5,643.44)
90-0-210-2130	State Inc Tax W/H	(9,009.47)	1,046,919.97			1,059,118.68	(21,208.18)
90-0-210-2150	B/C Elec PPO Value	14,892.14	57,342.66			75,505.20	(3,270.40)
90-0-210-2151	B/C Elec PPO	-	55,076.56				55,076.56
90-0-210-2152	HMO Blue NE	99,049.90	64,155.70			80,849.58	82,356.02
90-0-210-2153	HMO Blue NE Value	137,419.09	925,607.68			1,063,832.66	(805.89)
90-0-210-2154	Dental W/H	44,142.87	223,362.37			223,775.93	43,729.31
90-0-210-2155	Medex III	20,012.05	93,902.75			98,444.35	15,470.45
90-0-210-2156	Mgd Blue for Srs	6,301.66	128,305.69			134,486.76	120.59
90-0-210-21500	GIC/Fallor Direct		4,174.89				4,174.89
90-0-210-21501	GIC/Fallon Select		12,910.98				12,910.98
90-0-210-21502	GIC/Harvard Pilg Independ		15,100.64				15,100.64
90-0-210-21503	GIC/Harvard Pilg Primary		14,368.41				14,368.41
90-0-210-21504	GIC/Neighborhood Health		12,810.40				12,810.40
90-0-210-21505	GIC/Tufts Health Navigator		45,914.40				45,914.40
90-0-210-21506	GIC/Tufts Health Spirit		8,576.16				8,576.16
90-0-210-21508	GIC/Unicare Ind Choice		26,450.00				26,450.00
90-0-210-21509	GIC/Unicare Ind Plus		1,805.09				1,805.09
90-0-210-21602	GIC/Harv Pilg Midicare Enh		236.88				236.88
90-0-210-21605	GIC/Tufts Medicare Pref		79.97				79.97
90-0-210-21606	GIC/Unicare Medicare Ext		569.20				569.20
90-0-210-2161	Group Life Ins W/H	1,304.09	12,908.20			14,185.88	26.41
90-0-210-2162	Unum Life/Disab	332.59					332.59
90-0-210-2164	Voluntary Ins W/H	2,117.31	8,474.55			8,283.97	2,307.89
90-0-210-2165	Aetna Ins W/H	19.24					19.24
90-0-210-2166	Concord Her Life W/H	-					-
90-0-210-2175	Teachers Union Dues	-	33.28				33.28
	Grand Totals	281,002.53	5,506,557.07	-	-	5,541,220.24	246,339.36

TOWN OF EAST BRIDGEWATER FY14 LIST OF OUTSTANDING INDEBTEDNESS

SORTED BY FUND

	DEBT SERVICE - PRINCIPAL ACCOUNT NAME	Beg. Bal. 7/1/2013	Reduction in Principal Owed	FY14 Debt Principal Incurred	FY14 Debt Principal Retired	FY14 Outstanding Principal on Debt 30-Jun-14
5909	Middle School Addition Debt Refinanced	2,954,300.00			(894,400.00)	2,059,900.00
5910	Cent. Sch. Door/High Sch. Roof Debt Refinanced	58,700.00			(20,000.00)	38,700.00
5921	Sewer Study	100,000.00	(3,547.17)		(6,452.83)	90,000.00
5922	Landfill Capping	385,000.00	(15,647.24)		(34,352.76)	335,000.00
5924	School High & Central Roof	88,000.00			(13,000.00)	75,000.00
5925	School High School Track	10,000.00			(5,000.00)	5,000.00
5928	Town Bannerman Property	330,000.00			(55,000.00)	275,000.00
5929	Osamequin Pines Reconstr (9/27/13)			34,000.00		34,000.00
5930	School Reconstruct Gymnasium Floor	60,000.00			(10,000.00)	50,000.00
5931	School Window Glazing & Painting	31,000.00			(9,000.00)	22,000.00
5932	School Middle School Roof	61,000.00			(8,000.00)	53,000.00
5933	Village Rd Reconstr (9/27/13)			117,000.00		117,000.00
5934	Broad Meadow Dr Reconstr (9/27/13)			178,000.00		178,000.00
5936	Elm St Reconstr (9/27/13)			191,000.00		191,000.00
5937	High School Stage Lights & Curtains	45,000.00			(5,000.00)	40,000.00
5938	Central School Electrical System Upgrade	15,000.00			(5,000.00)	10,000.00
5946	Modular Classrooms I	300,000.00			(55,000.00)	245,000.00
5947	Modular Classrooms II	105,000.00			(20,000.00)	85,000.00
5949	Departmental Equipment	50,000.00			(25,000.00)	25,000.00
5951	Dump Truck/Snow Plow	15,000.00			(5,000.00)	10,000.00
5952	Police Comp/Comm.	45,000.00			(15,000.00)	30,000.00
5953	Roads	85,000.00			(30,000.00)	55,000.00
5954	Storm Water Study	295,100.79			(17,039.44)	278,061.35
5970	Hobart St Infrastructure 5/2008 A9	25,000.00			(2,500.00)	22,500.00
5971	School - CS Floor & Sprinkler 5/2008 A10	50,000.00			(5,000.00)	45,000.00
5972	School - MS Various Repairs 5/2008 A13	121,500.00			(11,750.00)	109,750.00
5973	Belmont St. Culvert 5/2008 A12 (#1)	125,000.00			(12,500.00)	112,500.00
5974	School IT Upgrades 5/2008 A13	120,000.00			(20,000.00)	100,000.00
5975	Security Cameras 5/2008 A14	228,500.00			(23,250.00)	205,250.00
5976	Fire Truck 5/2008 A15	330,000.00			(35,000.00)	295,000.00
5980	Drain Repl, Improve STM 3/29/10 (BELMONT CULV#2)	150,000.00			(15,000.00)	135,000.00
5904	Senior (Sachem) Center	3,260,000.00			(125,000.00)	3,135,000.00
5905	High School Construction	28,440,000.00			(1,065,000.00)	27,375,000.00
5911	Jr/Sr High School Constr II (9/27/13)			4,350,000.00		4,350,000.00
5913	Recreation Facilities Security (8/23/12)	56,000.00			(4,000.00)	52,000.00
5914	Town Hall - Chiller (8/23/12)	90,000.00			(5,000.00)	85,000.00
5915	Forge Pond Dam Repair (8/23/12)	130,000.00			(5,000.00)	125,000.00
5916	Town Hall Improvements (8/23/12)	185,000.00			(8,000.00)	177,000.00
5917	Bridge St Reconstruction (8/23/12)	225,000.00			(13,000.00)	212,000.00
5918	Winter St Reconstruction (8/23/12)	245,000.00			(13,000.00)	232,000.00
5912	Sachem Center 2 (8/23/12)	250,000.00			(9,000.00)	241,000.00
	Total General Fund Debt	**39,064,100.79**	**(19,194.41)**	**4,870,000.00**	**(2,604,245.03)**	**41,310,661.35**
5907	Well #5 Paydown Debt Refinanced	59,100.00			(17,700.00)	41,400.00
5908	Water Corrosion Control Debt Refinanced	127,900.00			(32,900.00)	95,000.00
5955	Water Treatment Plant I	7,879,331.00			(454,961.00)	7,424,370.00
5978	Water Treatment Plant II (A)	2,869,536.44			(133,774.35)	2,735,762.09
5979	Water Treatment Plant III (B)	735,493.68			(34,291.89)	701,201.79
5906	Spring St Water main 6/2/12 ATM (8/23/12)	900,000.00			(34,000.00)	866,000.00
	Total Water Enterprise Fund Debt	**12,571,361.12**	**-**	**-**	**(707,627.24)**	**11,863,733.88**
5920	WPAT Title V (1)	44,401.60			(11,100.40)	33,301.20
5935	WPAT Title V (2)	83,000.00			(10,400.00)	72,600.00
5939	WPAT Title V (3)	86,850.83			(10,828.73)	76,022.10
5940	WPAT Title V (4)	211,510.00			(21,053.00)	190,457.00
5941	WPAT Title V (5)	222,122.00			(18,561.00)	203,561.00
5942	WPAT Title V (6)	260,000.00			(20,000.00)	240,000.00
5944	WPAT Title V (7)	280,000.00			(20,000.00)	260,000.00
5956	WPAT Title V (8)	300,000.00			(20,000.00)	280,000.00
5957	WPAT Title V (9)	300,000.00			(20,000.00)	280,000.00
5977	WPAT Title V (10) 6/13/12	400,000.00			(19,716.00)	380,284.00
5981	WPAT Title V (11) 5/22/13	400,000.00			(20,000.00)	380,000.00
	WPAT Title V (12) 5/22/13	400,000.00	-		(20,000.00)	380,000.00
	Total WPAT Special Revenue Fund Debt	**2,987,884.43**	**-**	**-**	**(211,659.13)**	**2,776,225.30**
	TOTAL	**54,623,346.34**	**(19,194.41)**	**4,870,000.00**	**(3,523,531.40)**	**55,950,620.53**

REPORT OF THE TREASURER/COLLECTOR

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Office of the Treasurer/Collector is a dual role that carries out several Town responsibilities. As Collector, my office is responsible for the timely billing and collection of the Town's revenues. These revenues include Real Estate Taxes, Motor Vehicle Excise Tax, Water Usage, and Recycling fees. As Treasurer, I am responsible for investing Town funds, the administration of payroll, coordination and the issuance of debt obligations, and tax title accounts. Our goal is to provide to provide taxpayers and Town employees with professional and courteous customer service.

In fiscal year 2014, we billed 5,773 real estate parcels and 262 personal property assessments. We have enjoyed a high tax collection rate of 98% and 89% for real estate and personal property, respectively. The number of Motor Vehicle Excise bills in fiscal year 2014 was 14,299 and we collected 97% of these bills. We continue to offer online payment options and plan on extending this option to other departments in 2015. During fiscal 2014, online payments increased 21%.

It is also worthy to note that in response to the Town's sound financial management and strong reserves, Moody's Investor Services assigned a rating of Aa3 and MIG 1 for general obligation bonds and bond anticipation notes, respectively. This strong bond rating has enabled the Town to secure low interest rates on bonds.

I would also like to take this opportunity to thank my staff for their diligence and cooperation during the last year, especially during the GIC transition period. Effective July 1, 2014, all group health insurance benefits were successfully transferred to the Commonwealth of Massachusetts Group Insurance Commission (GIC). Joining the GIC allows the Town to provide high-quality health care at reasonable costs to our employees and retirees.

I am pleased to submit the following schedules in connection with the Town of East Bridgewater's Fiscal Year 2014 Annual Report of the Treasurer/Collector:

- Treasurer's Receipts
- Collector's Receipts
- Trust Fund Balance
- Debt Service
- 2014 Employee Wages

Respectfully submitted,
Erica M. Flemming, CPA
Treasurer/Collector

Treasurer's Receipts, 7/1/2013 - 6/30/2014

Department	Amount Collected
Agency Funds	$ 211,968.05
Animal Control	-
Assessors	745.17
Board of Health	42,267.00
Board of Selectmen	314,273.05
Collector	29,623,909.61
Collector - Tax Title	357,944.78
Commonwealth of Massachusetts	21,618,310.31
Conservation	7,839.00
Council on Aging	38,442.14
Direct Payments - Treasurer	19,177.27
DPW/Highway/Parks	18,683.43
Fire Department	369,654.74

Investment Income	24,529.38
Library Department	10,427.53

Treasurer's Receipts, 7/1/2013 - 6/30/2014, Continued

Massachusetts Teachers' Retirement System	330,659.14
Parking Clerk	105.50
Planning Board	155,486.65
Plymouth County Retirement	270,292.17
Police Department	304,707.85
Recreation Commission	30,565.55
Recycling Department	488,967.24
Road Bonds	1,726.17
School Department	1,236,787.00
School Lunch	419,044.37
Sealer of Weights and Measurers	2,530.00
Special Engineering	12.13
Town Clerk	54,730.09
Treasurer's Office	13,686,232.05
Trust Funds	10,253.65
Veterans Agent	7,900.00
Water Department	87,525.59
Total Treasurer's Receipts	**$ 69,745,696.61**

Collector's Receipts - 7/1/2013 - 6/30/2014

Source	Amount Collected
Betterments Apportioned	$ 145,493.35
Betterment Interest Apportioned	62,409.68
Betterments Pre-paid Un-apportioned	46,595.57
Deputy Fees/Collection Service Fee/Warrant Fees	55,962.87
2011 & Prior Motor Vehicle Excise Tax	9,915.70
2012 Excise Tax	19,286.03
2013 Excise Tax	282,784.47
2014 Excise Tax	1,357,410.63
Interest & Fees Collected	177,052.85
Lien Certificates Issued	18,100.00
Pilot	3,286.90
FY-12 Personal Property	189.59
FY-13 Personal Property	9,699.60
FY-14 Personal Property	624,915.52
FY-10 Real Estate Tax	988.04
FY-11 Real Estate Tax	3,034.46
FY-12 Real Estate Tax	2,236.46
FY-13 Real Estate Tax	253,116.52
FY-14 Real Estate Tax	24,119,125.57
Recycling Fees	271,180.61
Recycle Liens added to Tax Bills	25,368.95
Water Rates - user fees	1,913,445.30
Water Lien Add to Tax Bills	172,751.88
Water & Recycle Lien Interest	49,559.06
Total Collector Receipts	$ 29,623,909.61

Trust Fund Balances for the Year Ending June 30, 2014

	Principal Balance	Expendable Balance	Total Balance
Library Trust Funds			
Sara E. Curran	$ 2,000.00	$ 383.88	$ 2,383.88
Lucy Griffin	500.00	496.66	996.66
Anna L. Hill	2,000.00	1,997.10	3,997.10
Henrietta Hill	1,000.00	998.71	1,998.71
Rowena Hobart #1	2,000.00	1,997.56	3,997.56
Rowena Hobart #2	2,000.00	1,997.56	3,997.56
Willard Johnson #1	500.00	496.66	996.66
Willard Johnson #2	1,000.00	998.71	1,998.71
John W. Kennan	1,681.00	1,679.02	3,360.02
Charles F. Mann	2,000.00	145.24	2,145.24
Isaac N. Nutter	4,480.00	4,474.36	8,954.36
Nancy Rust #1	2,000.00	1,997.56	3,997.56
Nancy Rust #2	3,030.00	3,026.16	6,056.16
William Rust	1,000.00	998.71	1,998.71
Horace T. Smith	1,000.00	998.71	1,998.71
S. Elizabeth O'Brien	-	5,231.32	5,231.32
Quilt Fund	-	880.77	880.77
Virginia L. Moorehouse	-	5.44	5.44
Edwin Whitmore Memorial	5,690.00	6,372.06	12,062.06
William M. Whitmore	5,420.00	8,308.77	13,728.77
Gunvor Davidson	-	1,027.16	1,027.16
Historical Collection	-	805.73	805.73
Dorothy L Glovin Memorial	-	385.37	385.37
Esther Mitchell	6,000.00	11,147.83	17,147.83
Amy Winsor	-	920.72	920.72
Ruth Thayer	-	2,379.83	2,379.83
Edna Whitmore	-	834.33	834.33
E Shea Memorial	3,000.00	6,344.37	9,344.37
Bradley Rogers	-	7,418.50	7,418.50
Louise W. Archer Memorial	35,508.61	3,940.19	39,448.80
Total Library Trust Funds	**81,809.61**	**78,688.99**	**160,498.60**

	Principal Balance	Expendable Balance	Total Balance
Miscellaneous Trust Funds			
George C. Bugbee School.	-	2,530.33	2,530.33
Alden Charity	29,000.00	654.52	29,654.52
Parker Drinking Fountain	-	735.02	735.02
Soldiers Monument	-	1,831.21	1,831.21
Latham Shade Tree/Ce	500.00	2,356.76	2,856.76
Con Comm.-Land Aquist.	-	9,664.84	9,664.84
Con Comm.- Gen Fund0.	-	192.01	192.01
Joe Strong Field	13,961.14	2,025.19	15,986.33
Recreation Comm.	-	29.13	29.13
Health Claims	342,061.28	5,649.24	347,710.52
OPEB	15,000.00	193.17	15,193.17
Total Miscellaneous Trust Funds	**400,522.42**	**25,861.42**	**426,383.84**
Scholarship Trust Funds			
Anna Hill	1,500.00	30.33	1,530.33
Henriette Hill	1,000.00	19.84	1,019.84
George V. McLaughlin	5,000.00	189.30	5,189.30
Rena M. Merrolo	1,000.00	54.20	1,054.20
Alan B. Shaw	5,754.38	279.03	6,033.41
David Craig Owen Memor.	17,662.42	484.24	18,146.66
Dennis P. Rando	24,925.00	642.06	25,567.06
General Scholarship	-	167.09	167.09
Bannerman Forence	1,200.00	23.18	1,223.18
Francis Bannerman	2,000.00	66.88	2,066.88
Michael Connolly	1,500.00	101.16	1,601.16
Sara Curran	10,000.00	394.32	10,394.32
Sylvanus Packard	1,500.00	88.02	1,588.02
Mary Sullivan	5,400.00	193.16	5,593.16
Horace Smith	4,115.64	679.78	4,795.42
MSR Daniel Scully	5,256.33	201.77	5,458.10
Rand Stetson	1,000.00	52.52	1,052.52
Steven Mitchell	1,500.00	774.98	2,274.98
Eileen Robinson	49,540.30	1,468.91	51,009.21
Shea	49,831.06	1,477.24	51,308.30
John Thorndike		16,721.46	16,721.46
EBHS Class of 1927	4,450.00	110.36	4,560.36
Robin Cadell	4,130.53	369.49	4,500.02
E. Bridgewater Men's BB	-	7.05	7.05
Grace R. Smith Scholarship		74,696.40	74,696.40
E J Sexton Visual	-	4,176.81	4,176.81
Total Scholarship Trust Funds	**198,265.66**	**103,469.58**	**301,735.24**
Total Trust Funds	**$ 680,597.69**	**$ 208,019.99**	**$ 888,617.68**

ebt Service for the Year Ending June 30, 2014

Acct #	Purpose	Balance 7/1/2013	Principal Additions	Principal Payments	Balance 6/30/2014	Interest Paid	Total Debt Service Payment (P&I)
5904	Center at Sachem Rock	$ 3,260,000		$ 125,000	$ 3,135,000	$ 144,525	269,52
5905	JR/SR High School	28,440,000		1,065,000	27,375,000	1,261,025	2,326,02
5906	Spring St. Water Main	900,000		34,000	866,000	22,880	56,88
5907	Well #5 Construction	59,100		17,700	41,400	1,759	19,45
5908	Water Corrosion	127,900		32,900	95,000	3,901	36,80
5909	Middle School Addition	2,954,300		894,400	2,059,900	87,749	982,14
5910/11	Central School Remodel	58,700		20,000	38,700	1,705	21,70
5912	Center at Sachem Rock	250,000		9,000	241,000	6,359	15,35
5913	Recreation Facility	56,000		4,000	52,000	1,335	5,33
5914	Town Hall Improvements	90,000		5,000	85,000	2,200	7,20
5915	Forge Pond Dam	130,000		5,000	125,000	3,300	8,30
5916	Town Hall Bldg Improve	185,000		8,000	177,000	4,670	12,67
5917	Bridge St. Reconstruction	225,000		13,000	212,000	5,280	18,28
5918	Winter St. Reconstruction	245,000		13,000	232,000	5,766	18,76
5920	MWPAT - T5-97-1161	44,402		11,100	33,301	2,495	13,59
5921	MWPAT Sewer 98-117	100,000		10,000	90,000	5,194	15,19
5922	MWPAT Sewer 98-100	385,000		50,000	335,000	19,600	69,60
5924	HS/CS Roof	88,000		13,000	75,000	3,798	16,79
5925	HS Track	10,000		5,000	5,000	338	5,33
5928	Land Acquisition - Bannerman Property	330,000		55,000	275,000	14,163	69,16
5930	School Gym	60,000		10,000	50,000	2,575	12,57
5931	HS/CS Windows	31,000		9,000	22,000	1,233	10,23
5932	MS Roof	61,000		8,000	53,000	2,645	10,64
5935	MWPAT 97-1161-1	83,000		10,400	72,600		10,40
5937	HS Lights/Curtains	45,000		5,000	40,000	2,038	7,03
5938	CS Electrical Upgrade	15,000		5,000	10,000	563	5,56
5939	MWPAT 97-1161-2	86,851		10,829	76,022		10,82
5940	MWPAT -T5 97-1161-3	211,510		21,053	190,457		21,05
5941	MWPAT -T5 97-1161-4	222,122		18,561	203,561		18,56
5942	MWPAT - T5-97-1161-5	260,000		20,000	240,000		20,00
5944	MWPAT - T5-97-1161-6F	280,000		20,000	260,000		20,00
5946	Modular Classroom 1	300,000		55,000	245,000	12,150	67,15
5947	Modular Classroom 2	105,000		20,000	85,000	4,253	24,25
5949	Departmental Equipment	50,000		25,000	25,000	2,025	27,02
5951	Dump Truck/Snow Plow	15,000		5,000	10,000	608	5,60
5952	Police Dept. Computers/Comm	45,000		15,000	30,000	1,823	16,82
5953	Roads	85,000		30,000	55,000	2,228	32,22
5954	Storm Water Study	295,101		17,039	278,061	5,732	22,77
5955	Water Treatment Plant	7,879,331		454,961	7,424,370	153,037	607,99
5956	MWPAT Title V - 7G	300,000		20,000	280,000		20,00
5957	MWPAT Title V - 8H	300,000		20,000	280,000		20,00
5970	Hobart Street Drainage	25,000		2,500	22,500	688	3,18
5971	School Tile, Sprinkler	50,000		5,000	45,000	1,375	6,37
5972	School - Various Repairs	121,500		11,750	109,750	3,381	15,13
5973	Belmont Street Culvert	125,000		12,500	112,500	3,438	15,93
5974	School - IT Upgrades	120,000		20,000	100,000	2,650	22,65
5975	Security Cameras	228,500		23,250	205,250	6,244	29,49
5976	Fire Truck - Pumper	330,000		35,000	295,000	8,913	43,91

5977	MWPAT Title V - 9I	400,000		19,716	380,284		19,71
5978	Water Treatment Plant - A	2,869,536		133,774	2,735,762	56,053	189,82
5979	Water Treatment Plant - B	735,494		34,292	701,202	14,367	48,65
5980	Drain Replace, Improve.	150,000		15,000	135,000	4,125	19,12
5981	MWPAT Title V - #11	400,000		20,000	380,000		20,00
5982	MWPAT Title V - #12	400,000		20,000	380,000		20,00
5911	JR/SR High School		4,350,000		4,350,000	75,658	75,65
5929	Roads - Osamequin Pines		34,000		34,000	527	52
5933	Roads - Village Road		117,000		117,000	1,986	1,98
5934	Roads - Broad Meadow Drive		178,000		178,000	2,986	2,98
5936	Roads - Elm Street		191,000		191,000	3,228	3,22
		$ 54,623,346	$ 4,870,000	$ 3,542,726	$ 55,950,621	$ 1,974,566	$ 5,517,29

2014 Employee Wages

Last Name	First Name	Department	Regular	Overtime	Additional	Gross Pay
ALLEN	SCOTT C	POL-Sergeants Salaries	$ 74,920.04	$ 26,243.85	$ 53,244.89	$ 154,408.78
SAMIA	GEORGE G	SEL-Department Head Salaries	$ 154,310.30			$ 154,310.30
BROWN	STEVEN A	POL-Sergeants Salaries	$ 84,891.82	$ 15,535.73	$ 53,372.33	$ 153,799.88
COWAN	JOHN E	POL-Department Head Salaries	$ 150,000.24			$ 150,000.24
MORETTI	JOHN A	SUPERINTENDENT & ASST SUPT PAY	$ 147,493.97		$ 2,000.00	$ 149,493.97
O'BRIEN	PAUL F	POL-Sergeants Salaries	$ 75,596.86	$ 15,726.91	$ 52,607.43	$ 143,931.20
MCLAUGHLIN	MICHAEL W	POL-Sergeants Salaries	$ 73,169.46	$ 13,388.22	$ 49,303.06	$ 135,860.74
VIEIRA	PAUL D	HS PRINCIPAL / ASST PRINC. PAY	$ 120,462.94			$ 120,462.94
HAINES	JOHN B	HWY-Department Head Salaries	$ 118,730.40		$ 675.00	$ 119,405.40
MCCARTNEY	KEITH T.	FIR-Permanent Fire Salaries	$ 73,716.24	$ 29,871.70	$ 15,807.29	$ 119,395.23
WINSOR	CRAIG R	FIR-Permanent Fire Salaries	$ 76,866.86	$ 30,656.40	$ 10,629.05	$ 118,152.31
HARHEN	TIMOTHY	FIR-Department Head Salaries	$ 107,731.05		$ 6,700.14	$ 114,431.19
FERREIRA	ANTONIO M	POL-Patrolman Salaries	$ 60,653.06	$ 15,302.10	$ 37,988.47	$ 113,943.63
GRABLE	MARIE D	DIRECTOR-PUPIL/PERS SERV. PAY	$ 113,582.17			$ 113,582.17
BITINAS	KELLY ANNE	HS PRINCIPAL / ASST PRINC. PAY	$ 112,555.75		$ 159.21	$ 112,714.96
BYRNE	CATHERINE A	CS PRINCIPAL / ASST PRINC. PAY	$ 111,795.61		$ 437.85	$ 112,233.46
DUREY	DEBORAH LYNN	MS PRINCIPAL / ASST PRINC. PAY	$ 111,795.61		$ 167.15	$ 111,962.76
WILLIAMS	GINA ELAINE	CS PRINCIPAL / ASST PRINC. PAY	$ 110,672.38		$ 1,221.92	$ 111,894.30
OLIVEIRA	CARLOS A	POL-Patrolman Salaries	$ 75,906.22	$ 5,750.96	$ 29,453.63	$ 111,110.81
HARVEY	MARK D	POL-Patrolman Salaries	$ 60,985.08	$ 13,279.50	$ 35,839.48	$ 110,104.06
FLINT	THOMAS E	POL-Sergeants Salaries	$ 66,165.40	$ 9,928.79	$ 33,166.58	$ 109,260.77
GENTILE	ANDREW JOHN	MS PRINCIPAL / ASST PRINC. PAY	$ 107,617.12		$ 1,500.00	$ 109,117.12
SILVA JR	WILLIAM J	HS CLASSROOM TEACHERS PAY	$ 98,774.24		$ 9,528.00	$ 108,302.24
SULLIVAN	KEVIN E	POL-Court Prosecutor Sals.	$ 73,234.28	$ 4,761.06	$ 26,328.55	$ 104,323.89
KELLEY	JEFFREY R	FIR-Permanent Fire Salaries	$ 68,961.36	$ 25,674.54	$ 9,418.06	$ 104,053.96
ELDREDGE JR	RICHARD T	POL-Patrolman Salaries	$ 60,234.98	$ 6,676.57	$ 36,917.43	$ 103,828.98
JENKINS	MICHAEL EARL	POL-Sergeants Salaries	$ 65,674.68	$ 8,355.82	$ 28,535.11	$ 102,565.61
PATTERSON	WILLIAM A	POL-Sergeants Salaries	$ 65,259.48	$ 15,535.00	$ 18,924.79	$ 99,719.27
SIDDIQUI	JAMIL D	HS CLASSROOM TEACHERS PAY	$ 95,856.54		$ 2,100.00	$ 97,956.54
MCDEVITT	JOHN	FIR-Permanent Fire Salaries	$ 60,068.10	$ 23,455.16	$ 14,347.92	$ 97,871.18
DACKERS	ADAM V	HS PRINCIPAL / ASST PRINC. PAY	$ 97,465.06		$ 60.76	$ 97,525.82
BELMORE	PETER R	POL-Patrolman Salaries	$ 60,653.06	$ 5,193.72	$ 30,666.51	$ 96,513.29
ILLSLEY	ARTHUR	HS CLASSROOM TEACHERS PAY	$ 91,904.67		$ 4,000.00	$ 95,904.67

CLIFFORD	KARYN M	HS COUNSELORS PAY	$ 93,898.42		$ 1,770.00	$ 95,668.42
GRILLO	JOHN R	POL-Detective Salaries	$ 66,485.36	$ 7,275.83	$ 21,846.62	$ 95,607.81
CRONIN	DENISE A	HS CLASSROOM TEACHERS PAY	$ 54,168.52		$ 37,802.92	$ 91,971.44
KENN	ROBERT C	HWY-Department Head Salaries	$ 86,684.04	$ 2,512.52	$ 675.00	$ 89,871.56
WILDS	ANDREW S	FIR-Permanent Fire Salaries	$ 58,628.19	$ 23,446.80	$ 7,125.08	$ 89,200.07
KOREJWA	PAMELA	HS CLASSROOM TEACHERS PAY	$ 84,177.50		$ 3,137.25	$ 87,314.75
MCCARTHY	VIRGINIA M	MS CLASSROOM TEACHERS PAY	$ 84,062.50		$ 3,100.00	$ 87,162.50
REPETA	DAVID ALLEN	FIR-Permanent Fire Salaries	$ 68,256.24	$ 11,813.76	$ 6,966.37	$ 87,036.37
FERNANDES	SHERI LYNN	HS CLASSROOM TEACHERS PAY	$ 86,594.72			$ 86,594.72
LUGO	PATRICIA M	SCHOOL BUSINESS ADMIN PAY	$ 86,042.15			$ 86,042.15
MEANEY	ANNEMARIE	HS COUNSELORS PAY	$ 82,914.33		$ 3,022.14	$ 85,936.47
FOWLER WECHTER	HEATHER J	MS CLASSROOM TEACHERS PAY	$ 84,062.50		$ 1,450.00	$ 85,512.50
PARKS	DANIEL P	HS CLASSROOM TEACHERS PAY	$ 84,062.50		$ 1,000.00	$ 85,062.50
KING JR	ROBERT EARL	DIRECTOR OF INFO / TECH PAY	$ 84,999.98			$ 84,999.98
BRATT	EREK	MS CLASSROOM TEACHERS PAY	$ 83,276.42		$ 1,425.00	$ 84,701.42
PERRAULT	DAVID J	POL-Detective Salaries	$ 61,692.95	$ 9,267.39	$ 13,503.00	$ 84,463.34
BATTI	KAREN	MS CLASSROOM TEACHERS PAY	$ 81,360.00		$ 2,975.00	$ 84,335.00
LOPES	SURLEI FABRI	HS CLASSROOM TEACHERS PAY	$ 84,162.50			$ 84,162.50
LEIGHTON	MATTHEW W	FIR-Permanent Fire Salaries	$ 58,347.64	$ 19,118.16	$ 6,391.82	$ 83,857.62
MORAWSKI	ROBERT A.	FIR-Permanent Fire Salaries	$ 57,247.06	$ 19,123.64	$ 7,303.35	$ 83,674.05
RAULINAITIS	KATHERINE	MS CLASSROOM TEACHERS PAY	$ 80,159.68		$ 3,400.00	$ 83,559.68
SURETTE	DAVID R	HS CLASSROOM TEACHERS PAY	$ 78,461.01		$ 4,888.00	$ 83,349.01
BEATRICE	CHRISTOPHER	MS CLASSROOM TEACHERS PAY	$ 83,276.42			$ 83,276.42
MOLANDER	CAROL BAIRD	HS CLASSROOM TEACHERS PAY	$ 80,174.68		$ 3,100.00	$ 83,274.68
DELORENZO	CHRISTINE	CS CLASSROOM TEACHERS PAY	$ 80,059.68		$ 3,100.00	$ 83,159.68
CAREY	DOUGLASS A	POL-Patrolman Salaries	$ 64,163.84	$ 6,407.51	$ 12,201.02	$ 82,772.37
SILVA	JOEL W	POL-Patrolman Salaries	$ 64,572.08	$ 2,665.41	$ 15,447.78	$ 82,685.27
FARLEY	PAMELA	MS SPED TEACHERS PAY	$ 76,504.04		$ 6,145.00	$ 82,649.04
PARKS	BRIAN M	FIR-Permanent Fire Salaries	$ 59,448.48	$ 17,271.09	$ 5,696.25	$ 82,415.82
MCPARTLAND	JENNIFER L	MS TEACHER SPECIALISTS	$ 79,632.28		$ 2,364.00	$ 81,996.28
TARPEY	SHAWN M	HS CLASSROOM TEACHERS PAY	$ 68,493.86		$ 13,423.00	$ 81,916.86
COWAN	DEBRA	CS CLASSROOM TEACHERS PAY	$ 81,021.97		$ 700.00	$ 81,721.97
EDDY	TRICIA M	Title 1 Teachers FY 15	$ 76,673.61		$ 5,000.00	$ 81,673.61

DERBY	SUSAN D	MS CLASSROOM TEACHERS PAY	$ 80,174.68		$ 1,450.00	$ 81,624.68
HASSETT	CLAIRE L	MS SPED TEACHERS PAY	$ 80,540.14		$ 950.00	$ 81,490.14
SMITH	JAMES F	WTR-Labor Payroll	$ 62,113.25	$ 14,382.73	$ 4,830.00	$ 81,325.98
KULICK	ELIZABETH M	HS CLASSROOM TEACHERS PAY	$ 80,515.68		$ 23.00	$ 80,538.68
O'BRIEN	JO-ANN	HS CLASSROOM TEACHERS PAY	$ 76,389.04		$ 3,980.00	$ 80,369.04
NODELMAN	JEREMY R	MS CLASSROOM TEACHERS PAY	$ 79,588.17		$ 700.00	$ 80,288.17
WINSOR	NEIL R	WTR-Labor Payroll	$ 58,046.57	$ 16,186.18	$ 6,013.30	$ 80,246.05
TREPANIER	JASON L	WTR-Department Head Salaries	$ 78,279.36		$ 1,700.00	$ 79,979.36
CARRARA	DENISE	HS CLASSROOM TEACHERS PAY	$ 69,724.68		$ 9,851.00	$ 79,575.68
JAROCHE	DEANNA HELEN	HS CLASSROOM TEACHERS PAY	$ 79,489.82		$ 23.00	$ 79,512.82
COSTA	CATHY MURPHY	CS SPED TEACHERS PAY	$ 76,389.04		$ 3,100.00	$ 79,489.04
AVERY	DEREK SHAWN	FIR-Permanent Fire Salaries	$ 57,246.80	$ 14,745.00	$ 7,230.54	$ 79,222.34
DALEY	MITCHELL P	HS SPED TEACHERS PAY	$ 69,338.42		$ 9,767.50	$ 79,105.92
EATON	RYAN A	HS CLASSROOM TEACHERS PAY	$ 60,741.60		$ 18,070.00	$ 78,811.60
KALLENBERG	KRISTIN M	MS COUNSELORS PAY	$ 74,468.95		$ 4,169.70	$ 78,638.65
CORREIA	CHRISTOPHER	POL-Patrolman Salaries	$ 54,997.28	$ 7,112.12	$ 16,511.30	$ 78,620.70
DICKEY	CHRISTOPHER	HS COUNSELORS PAY	$ 76,396.88		$ 2,098.16	$ 78,495.04
PRINCIPE	MARIE C	HS CLASSROOM TEACHERS PAY	$ 77,817.39		$ 620.50	$ 78,437.89
GRIFFIN	JANICE E	HS CLASSROOM TEACHERS PAY	$ 76,504.04		$ 1,811.00	$ 78,315.04
CARLSON	LISA A	HS CLASSROOM TEACHERS PAY	$ 76,057.54		$ 2,100.00	$ 78,157.54
TUCKER	CAROLINE B	LIBRARIANS PAY	$ 75,188.72		$ 2,931.50	$ 78,120.22
PONTE	RAYMOND V	HS CLASSROOM TEACHERS PAY	$ 71,775.65		$ 6,177.00	$ 77,952.65
ANDRE	DENNIS M	POL-Patrolman Salaries	$ 60,931.78	$ 8,549.66	$ 8,454.54	$ 77,935.98
MCCARTHY	DIANE MARIE	CS CLASSROOM TEACHERS PAY	$ 77,604.99			$ 77,604.99
GRINKIS	LISA C	MS CLASSROOM TEACHERS PAY	$ 75,328.17		$ 2,100.00	$ 77,428.17
REIDY	JAMES W	FIR-Permanent Fire Salaries	$ 55,045.12	$ 16,329.60	$ 6,028.71	$ 77,403.43
KIELY	BRIAN E	FACILITIES MANAGEMENT	$ 74,158.32	$ 3,137.82		$ 77,296.14
SHIPPEE	CURTIS R	HS CLASSROOM TEACHERS PAY	$ 75,443.17		$ 1,725.00	$ 77,168.17
SARSON	JEAN	HS CLASSROOM TEACHERS PAY	$ 76,504.04		$ 562.50	$ 77,066.54
ROSHER	JENNIFER LEE	CS CLASSROOM TEACHERS PAY	$ 75,545.04		$ 1,440.00	$ 76,985.04
MCDERMOTT	SHEILA T	MS CLASSROOM TEACHERS PAY	$ 76,532.07			$ 76,532.07
NICHOLS	DEBBI J	KINDERGARTEN TEACHERS PAY	$ 75,328.17		$ 1,075.00	$ 76,403.17
GARDNER	EDWARD MERLE	BLD-Inspector Salaries	$ 76,355.75			$ 76,355.75

GOUVEIA	JEAN	MS CLASSROOM TEACHERS PAY	$ 75,443.17		$ 700.00	$ 76,143.17
CROSS	JOANNE MARIE	MS CLASSROOM TEACHERS PAY	$ 75,328.17		$ 750.00	$ 76,078.17
SULLIVAN JR	FRANCIS X	WTR-Labor Payroll	$ 54,118.81	$ 16,332.30	$ 5,350.00	$ 75,801.11
KENNEALLY	HEATHER JEAN	MS SPEECH OT	$ 75,328.17		$ 225.00	$ 75,553.17
ROSS	PAMELA JEAN	HS CLASSROOM TEACHERS PAY	$ 69,433.44		$ 6,110.75	$ 75,544.19
LEONARD	MELLISA M	MS CLASSROOM TEACHERS PAY	$ 74,766.41		$ 700.00	$ 75,466.41
CICCHESE	RICHARD P	FIR-Permanent Fire Salaries	$ 57,246.80	$ 12,700.36	$ 5,485.46	$ 75,432.62
LARSON	DERIK C	WTR-Labor Payroll	$ 54,223.19	$ 15,366.99	$ 5,750.00	$ 75,340.18
PANTANO	LINDA E	HS SPED TEACHERS PAY	$ 74,792.08			$ 74,792.08
BROWN III	FREDERICK	HWY-Labor Payroll	$ 61,397.81	$ 6,355.60	$ 6,984.80	$ 74,738.21
WOOLF JR	PHILIP J	FIR-Permanent Fire Salaries	$ 53,063.27	$ 14,646.06	$ 6,903.73	$ 74,613.06
MORSE	KELLY L	CS CLASSROOM TEACHERS PAY	$ 74,488.77			$ 74,488.77
HACKER	RICKY L	HWY-Labor Payroll	$ 56,749.17	$ 11,606.49	$ 6,083.20	$ 74,438.86
SMITH	MATTHEW D	FIR-Permanent Fire Salaries	$ 54,678.06	$ 12,818.32	$ 6,626.74	$ 74,123.12
SCHLEINKOFER	AMY BETH	MS CLASSROOM TEACHERS PAY	$ 72,889.61		$ 250.00	$ 73,139.61
CONNOR	TALLITHA L	POL-Patrolman Salaries	$ 47,274.13	$ 5,876.06	$ 19,944.01	$ 73,094.20
BATCHELDER	KEITH E	FIR-Permanent Fire Salaries	$ 55,045.12	$ 7,484.40	$ 10,454.76	$ 72,984.28
ORFENZI	ROGER D	HS CUSTODIANS PAY	$ 56,160.31	$ 13,822.64	$ 2,960.34	$ 72,943.29
FLEMING	DAGNY ARAN	CS CLASSROOM TEACHERS PAY	$ 72,382.28			$ 72,382.28
CHARETTE	NATHAN S	HS CLASSROOM TEACHERS PAY	$ 68,919.45		$ 3,106.00	$ 72,025.45
SHEEHAN	JULIA E	HS CLASSROOM TEACHERS PAY	$ 70,037.70		$ 1,935.50	$ 71,973.20
FOSTER	MATTHEW L	FIR-Permanent Fire Salaries	$ 57,246.80	$ 7,195.56	$ 7,376.93	$ 71,819.29
VANVOORHIS	STEPHEN C	HS CLASSROOM TEACHERS PAY	$ 71,775.65			$ 71,775.65
CELLA	JOAN F	HS CLASSROOM TEACHERS PAY	$ 71,733.29			$ 71,733.29
CHILCOT	DWAINE D	HS CLASSROOM TEACHERS PAY	$ 71,660.65			$ 71,660.65
LAYTON	SUSAN JEANNE	CS CLASSROOM TEACHERS PAY	$ 71,660.65			$ 71,660.65
O'HEA	SUSAN M	HS CLASSROOM TEACHERS PAY	$ 71,660.65			$ 71,660.65
MCSTOWE	JENNIFER M	MS CLASSROOM TEACHERS PAY	$ 70,376.42		$ 1,262.50	$ 71,638.92
WOLFE	PAULA JEAN	ASR-Department Head Salaries	$ 71,577.44			$ 71,577.44
GRACE	PATRICE A	CS THERAPIES	$ 70,485.18		$ 1,020.00	$ 71,505.18
CASTLE	AMANDA C	MS CLASSROOM TEACHERS PAY	$ 70,013.90		$ 1,375.00	$ 71,388.90
SULLIVAN	LOUIS	FIR-Permanent Fire Salaries	$ 54,515.76	$ 11,358.90	$ 5,470.07	$ 71,344.73
EVANGELISTA	SHEILA	MS CLASSROOM TEACHERS PAY	$ 69,724.68		$ 1,450.00	$ 71,174.68

TRAYNOR	CHRISTOPHER	MS SPED TEACHERS PAY	$ 71,035.57			$ 71,035.57
NICKANDROS	KATHRYN V	HS CLASSROOM TEACHERS PAY	$ 70,953.90			$ 70,953.90
RANDALL	RONALD F	WTR-Labor Payroll	$ 61,291.45	$ 5,424.43	$ 3,900.00	$ 70,615.88
RYAN	MICHAEL PAUL	FIR-Permanent Fire Salaries	$ 48,413.63	$ 16,489.83	$ 5,625.11	$ 70,528.57
ROAN	MARYANN C	HS CLASSROOM TEACHERS PAY	$ 69,229.23		$ 1,066.50	$ 70,295.73
MCPHEE	LAURA GAYLE	MS CLASSROOM TEACHERS PAY	$ 69,848.41		$ 250.00	$ 70,098.41
O'CONNOR	CHRISTIE	CS CLASSROOM TEACHERS PAY	$ 69,268.61		$ 500.00	$ 69,768.61
MCMAHON	MICHAEL T	CS CLASSROOM TEACHERS PAY	$ 69,268.61		$ 480.00	$ 69,748.61
MAHONEY	JENNIFER A	CS CLASSROOM TEACHERS PAY	$ 69,029.04		$ 700.00	$ 69,729.04
LIVINGSTON	MARILYN M	CLK-Department Head Salaries	$ 66,963.99		$ 2,750.00	$ 69,713.99
ALLES	CHRISTINE S	MS CLASSROOM TEACHERS PAY	$ 69,338.42		$ 300.00	$ 69,638.42
CURRY	CHRISTINE E.	MS CLASSROOM TEACHERS PAY	$ 69,153.61		$ 325.00	$ 69,478.61
FLEMMING	ERICA M	T/C-Department Head Salaries	$ 69,470.04			$ 69,470.04
HILL	NANCY G	COA-Department Head Salaries	$ 68,805.29		$ 625.00	$ 69,430.29
FISHER	ERIN MARIE	MS CLASSROOM TEACHERS PAY	$ 68,713.98		$ 325.00	$ 69,038.98
SEELE	DEBORAH R	HS CLASSROOM TEACHERS PAY	$ 68,493.86		$ 98.00	$ 68,591.86
SULLIVAN	SUSAN MARIE	MS CLASSROOM TEACHERS PAY	$ 68,378.86			$ 68,378.86
MESHEAU	LISA MARIE	CS CLASSROOM TEACHERS PAY	$ 68,309.46			$ 68,309.46
BUCKLEY	LINDA	Early Childhood Rev-Pers Svcs	$ 53,408.97		$ 14,622.00	$ 68,030.97
LEDOUX	MAUREEN ANNE	MS CLASSROOM TEACHERS PAY	$ 67,985.03			$ 67,985.03
JENNESS	MICHAEL A	FMD-LABOR PAYROLL	$ 54,913.08	$ 9,102.47	$ 3,650.00	$ 67,665.55
LEMOINE	JENNIFER M	HS CLASSROOM TEACHERS PAY	$ 64,654.22		$ 2,902.00	$ 67,556.22
GIAMPIETRO	ANN M	KINDERGARTEN TEACHERS PAY	$ 67,123.50			$ 67,123.50
ANAPOLSKY	MARY MARCIA	PLN-Admin. Support Salaries	$ 66,853.24			$ 66,853.24
TIRRELL	PHYLLIS L	ACC-Department Head Salaries	$ 66,744.63			$ 66,744.63
HARDIMAN	KIMBERLY MEG	CS CLASSROOM TEACHERS PAY	$ 66,008.24		$ 500.00	$ 66,508.24
POLESE	BARBARA ANN	CENTRAL OFFICE SECRETARY PAY	$ 65,098.93		$ 1,200.00	$ 66,298.93
TELLESS	SANDRA E	KINDERGARTEN TEACHERS PAY	$ 63,629.46		$ 2,440.00	$ 66,069.46
STEVENS	KEITH P	HS CLASSROOM TEACHERS PAY	$ 65,927.50			$ 65,927.50
DOUCETTE	GREGORY E	FIR-Permanent Fire Salaries	$ 44,846.33	$ 14,691.84	$ 5,692.72	$ 65,230.89
DOHERTY	ROBERT J	HWY-Labor Payroll	$ 53,282.45	$ 6,383.56	$ 5,490.00	$ 65,156.01
SAVAGE	MATTHEW W	HS CLASSROOM TEACHERS PAY	$ 58,721.62		$ 6,411.00	$ 65,132.62
OLSON	CHRISTOPHER	FIR-Permanent Fire Salaries	$ 44,083.85	$ 16,359.84	$ 4,660.72	$ 65,104.41

TRAMONTANO	SANDRA ANN	MS SPEECH OT	$ 64,494.62		$ 404.18	$ 64,898.80
GHILONI	JAMIE E	HS CLASSROOM TEACHERS PAY	$ 60,158.06		$ 4,613.50	$ 64,771.56
SIDDIQUI	REBECCA A	HS CLASSROOM TEACHERS PAY	$ 60,661.84		$ 3,815.25	$ 64,477.09
CHERMESINO	CATHERINE A	T/C-Clerical Salaries	$ 63,506.24	$ 712.80		$ 64,219.04
ORTELT II	ALFRED L	MS TEACHER SPECIALISTS	$ 61,889.92		$ 2,315.00	$ 64,204.92
ROBAK	JOHN A	Schl Bldg Rental Rev-Pers Svcs	$ 54,160.34	$ 6,700.20	$ 2,927.00	$ 63,787.54
LEITE	MANUEL	LIB-Department Head Salaries	$ 63,171.76			$ 63,171.76
PHILBRICK	ROBERT F	BOH-Inspector Salaries	$ 62,952.24			$ 62,952.24
BREARLEY	ANDREW E	HWY-Labor Payroll	$ 54,418.85	$ 6,080.27	$ 2,450.00	$ 62,949.12
QUIGLEY	GERRI CLAIRE	CS COUNSELORS PAY	$ 62,912.90			$ 62,912.90
BENNETT	JEANNE L	POL-Admin. Support Salaries	$ 56,447.98	$ 1,231.49	$ 4,772.81	$ 62,452.28
CURTIN	ROBERT E	HWY-Labor Payroll	$ 53,233.42	$ 6,962.02	$ 2,200.00	$ 62,395.44
CONTI	LORI J	HS SPED TEACHERS PAY	$ 61,232.59		$ 550.00	$ 61,782.59
PAULINE	BEVERLY J	CS CLASSROOM TEACHERS PAY	$ 61,433.93			$ 61,433.93
HANNAGAN	RUSSELL A	PEG-Local Access for Per. Sves	$ 61,136.84			$ 61,136.84
BENVIE	JACLYN MARIE	MS CLASSROOM TEACHERS PAY	$ 60,707.56		$ 325.00	$ 61,032.56
HOLT	JESSICA LEE	HS SPED TEACHERS PAY	$ 60,801.85		$ 125.00	$ 60,926.85
NAGALE	ROBBIE	HWY-Labor Payroll	$ 53,188.00	$ 3,492.33	$ 4,060.00	$ 60,740.33
LINNEHAN	STACY L	MS CLASSROOM TEACHERS PAY	$ 60,547.12			$ 60,547.12
COOK	JESSIE D	CS CLASSROOM TEACHERS PAY	$ 60,108.21			$ 60,108.21
NUSSBAUM	LISA	CS CLASSROOM TEACHERS PAY	$ 60,108.21			$ 60,108.21
ROBERTSON	WILLIAM	MS CUSTODIANS PAY	$ 53,012.05	$ 5,115.55	$ 1,677.00	$ 59,804.60
WHALEN	KRISTEN M	MS CLASSROOM TEACHERS PAY	$ 59,729.10			$ 59,729.10
WITNAUER	LAWRENCE E	Early Childhood Rev-Pers Svcs	$ 54,160.34	$ 1,337.04	$ 3,219.99	$ 58,717.37
MURPHY	NICOLE LYNN	CS THERAPIES	$ 58,706.70			$ 58,706.70
CRAVEN	SHERI LYNN	HS CLASSROOM TEACHERS PAY	$ 58,194.84		$ 250.00	$ 58,444.84
PACKARD	JENNIFER M	CS THERAPIES	$ 58,188.78			$ 58,188.78
MOREY	MARIE L	SPED SECRETARY PAY	$ 55,751.67		$ 2,000.00	$ 57,751.67
RASHER	JASON N	MS COUNSELORS PAY	$ 56,118.08		$ 1,282.50	$ 57,400.58
DALTON	LAUREN E	KINDERGARTEN TEACHERS PAY	$ 57,002.04		$ 250.00	$ 57,252.04
DEMOURA	MARY ANNE	Early Childhood Rev-Pers Svcs	$ 54,477.31		$ 2,440.00	$ 56,917.31
FEENEY	NANCY B	HWY-Clerical Salaries	$ 54,191.28		$ 2,703.84	$ 56,895.12
MUNROE	DEANNA LEIGH	CS CLASSROOM TEACHERS PAY	$ 54,113.23		$ 2,682.50	$ 56,795.73

DERRANE	AMANDA DAWN	Early Childhood Rev-Pers Svcs	$ 54,113.23		$ 2,245.00	$ 56,358.23
SWEENEY	EDWARD J	HS CUSTODIANS PAY	$ 47,926.06	$ 6,877.27	$ 1,391.00	$ 56,194.33
HACKER	NANCY M	WTR-Clerical Salaries	$ 55,803.20			$ 55,803.20
KINGMAN	SEAN	MS CUSTODIANS PAY	$ 47,926.06	$ 5,569.65	$ 1,817.00	$ 55,312.71
MANGANIELLO	PAUL F	HS CUSTODIANS PAY	$ 47,926.06	$ 5,683.74	$ 1,640.74	$ 55,250.54
CRONIN	TAMMY	AFTER SCHL PROGRAM	$ 55,000.01		$ 175.00	$ 55,175.01
GHILONI	JEFFREY A	HS CLASSROOM TEACHERS PAY	$ 49,685.90		$ 5,267.00	$ 54,952.90
RIDLEY	WAYNE	MS CUSTODIANS PAY	$ 50,202.10	$ 2,842.11	$ 1,584.90	$ 54,629.11
BARRA	BETHANY LYNN	MS CLASSROOM TEACHERS PAY	$ 52,246.78		$ 2,190.00	$ 54,436.78
MCLAUGHLIN	JOAN MARY	MS SPEECH OT	$ 54,314.91			$ 54,314.91
STEPHEN	MICHELLE	MS CLASSROOM TEACHERS PAY	$ 54,153.52			$ 54,153.52
VAUGHN	DEBORAH	School Lunch Revolvg-Pers Svcs	$ 53,889.16			$ 53,889.16
POPE JR	JAMES P	HWY-Labor Payroll	$ 46,681.27	$ 5,193.67	$ 1,270.00	$ 53,144.94
STEVENS	KIMBERLY ANN	CS SPED TEACHERS PAY	$ 50,664.38		$ 2,440.00	$ 53,104.38
FEDELE	ANN M	FNANCIAL SECRETARIES PAY	$ 53,009.84			$ 53,009.84
BASTARACHE	MARILYN ANN	LIB-Librarian Salaries	$ 52,841.37			$ 52,841.37
LEPINE	ANTHONY	MS CUSTODIANS PAY	$ 47,926.06	$ 2,758.05	$ 1,800.72	$ 52,484.83
MULLOY	SUSAN ANNE	BOH-Admin. Support Salaries	$ 50,813.49		$ 1,500.00	$ 52,313.49
MEADE	JANET E	HS CLASSROOM TEACHERS PAY	$ 50,958.97		$ 1,084.50	$ 52,043.47
BENNER	JOANNE MARIE	FNANCIAL SECRETARIES PAY	$ 48,299.55		$ 3,700.00	$ 51,999.55
DONOGHUE	MARY FRANCES	CS CLASSROOM TEACHERS PAY	$ 51,997.10			$ 51,997.10
SHEA	GREGORY P	HS CLASSROOM TEACHERS PAY	$ 51,289.53		$ 671.00	$ 51,960.53
KEEFE	PAULA S	CLK-Admin. Support Salaries	$ 51,950.59			$ 51,950.59
SIMPSON	DOROTHY L	PLN-Clerical Salaries	$ 45,590.12		$ 6,131.75	$ 51,721.87
CRANDELL	KIMBERLY A	DIRECTOR-PUPIL/PERS SERV. PAY	$ 50,322.72		$ 1,290.00	$ 51,612.72
FRAZIER	ALEXANDRA N	HS SPED TEACHERS PAY	$ 49,685.90		$ 1,578.50	$ 51,264.40
FASS	JONATHAN D	HS COUNSELORS PAY	$ 48,443.35		$ 2,666.60	$ 51,109.95
WHITE	CHRISTINE M	FIR-Clerical Salaries	$ 50,281.56			$ 50,281.56
JACOBS	CHRISTINE R	Title 1 FY 14 Teachers	$ 50,255.51			$ 50,255.51
BAILLARGEON	MATHEW PAUL	HS SPED TEACHERS PAY	$ 42,835.30		$ 7,355.00	$ 50,190.30
PERO	SHEILA LYNNE	DIRECTOR-PUPIL/PERS SERV. PAY	$ 45,497.58		$ 4,500.00	$ 49,997.58
PIKE	HILARY J	Early Childhood Rev-Pers Svcs	$ 48,533.50		$ 1,405.00	$ 49,938.50
PORAZZO	LOUIS	CS CUSTODIANS PAY	$ 47,926.06	$ 1,621.50	$ 300.00	$ 49,847.56

TRAUT	JUSTIN L	CS CLASSROOM TEACHERS PAY	$ 49,685.90			$ 49,685.90
CHARLES	ROBERT E	VET-Department Head Salaries	$ 47,350.53		$ 1,500.00	$ 48,850.53
DUHAMEL	EMILY J	HS CLASSROOM TEACHERS PAY	$ 47,634.13		$ 1,139.00	$ 48,773.13
HANSEN	KELLY LYNN	HS CLASSROOM TEACHERS PAY	$ 48,043.03		$ 173.00	$ 48,216.03
COURNOYER	DEBRA ROBIN	MS CLASSROOM TEACHERS PAY	$ 30,925.39		$ 16,915.70	$ 47,841.09
DAVIS	NICHOLAS E	HS CLASSROOM TEACHERS PAY	$ 43,375.78		$ 4,270.50	$ 47,646.28
JOHNSON	CATHERINE H.	SEL-Clerical Salaries	$ 46,673.81		$ 675.00	$ 47,348.81
JOHNSON	EDWARD F	HS CUSTODIANS PAY	$ 40,389.18	$ 6,404.42	$ 489.99	$ 47,283.59
VANTRAN	ANNE L	LIB-Librarian Salaries	$ 46,204.48		$ 800.00	$ 47,004.48
BATES	SHERRIE LEA	ASR-Admin. Support Salaries	$ 47,003.67			$ 47,003.67
KERRIGAN	ANNE L	PEG-Local Access for Per. Svcs	$ 46,948.99			$ 46,948.99
ANDO	JEAN M GOMES	MS SPED TEACHERS PAY	$ 43,490.78		$ 3,308.75	$ 46,799.53
POMEROY	CHRISTINE J	ACC-Admin. Support Salaries	$ 46,791.85			$ 46,791.85
ALLMAN	JANICE KAY	LIB-Librarian Salaries	$ 46,204.48		$ 350.00	$ 46,554.48
FERIOLI	MARK J	HS CLASSROOM TEACHERS PAY	$ 43,375.78		$ 3,027.00	$ 46,402.78
COHENNO	JACQUI A	CS SPED TEACHERS PAY	$ 43,375.78		$ 2,755.00	$ 46,130.78
COGGAN	MICHAEL J	DISTRICT MUSIC TEACHERS	$ 45,827.63			$ 45,827.63
FRAZER	SHANNON K	CS SPED TEACHERS PAY	$ 43,471.14		$ 2,190.00	$ 45,661.14
GORDON	JAMES S	MS CLASSROOM TEACHERS PAY	$ 42,835.30		$ 2,710.00	$ 45,545.30
TURNER	JESSE PETER	MS SPEECH OT	$ 45,219.37		$ 175.00	$ 45,394.37
MORELLI	KAITLIN LEE	HS SPED TEACHERS PAY	$ 42,835.30		$ 2,345.00	$ 45,180.30
MINOTT	KASEY L	Early Childhood Rev-Pers Svcs	$ 42,700.37		$ 1,978.00	$ 44,678.37
FLORENCE	ELIZABETH M	CS SPED TEACHERS PAY	$ 43,375.78		$ 1,140.00	$ 44,515.78
HALL	THOMAS E	MS CLASSROOM TEACHERS PAY	$ 43,630.69		$ 600.00	$ 44,230.69
GILLPATRICK	SUSAN CAROL	CLK-Clerical Salaries	$ 41,791.53	$ 138.44	$ 1,788.40	$ 43,718.37
MCSTOWE	LINDA	CS SECRETARIES PAY	$ 41,410.53		$ 2,203.67	$ 43,614.20
BOULRISSE	MONA ARMANDE	HS CLASSROOM TEACHERS PAY	$ 42,330.38			$ 42,330.38
SYLVESTER	CHRISTINE M	MS SPEECH OT	$ 42,330.38			$ 42,330.38
STEVENS	AIMEE L	MS SECRETARIES PAY	$ 39,442.14		$ 2,887.00	$ 42,329.14
KENNEY	THOMAS J	HS COACHES PAY	$ 42,300.66			$ 42,300.66
TIBBETTS	HOLLY J	DESK TOP TECHNICIAN	$ 39,999.96		$ 1,918.75	$ 41,918.71
ROONEY	LAURIE J	LIB-Librarian Salaries	$ 40,416.26	$ 328.20	$ 800.00	$ 41,544.46
SASS	SUSAN E	T/C-Clerical Salaries	$ 39,436.64	$ 126.66	$ 1,500.00	$ 41,063.30

MCKENNEY	LYNNE S	SPED SECRETARY PAY	$ 37,455.62		$ 3,080.32	$ 40,535.94
LEE	MARY THERESA	SPED VAN DRIVER PAY	$ 40,178.55			$ 40,178.55
CURLEY	JOHN M	PSAP-PAYROLL	$ 39,465.66	$ 336.72	$ 275.00	$ 40,077.38
WHITE	BONNIE L	HS GUIDANCE SECRETARY PAY	$ 38,205.38		$ 973.00	$ 39,178.38
SMITH	JOHN V	POL-Civilian Dispatchers	$ 30,001.92	$ 256.52	$ 8,358.00	$ 38,616.44
ANDERSON	JULIANA MAE	MS CLASSROOM TEACHERS PAY	$ 38,407.33			$ 38,407.33
FLUEVOG	ERICA G	DESK TOP TECHNICIAN	$ 37,504.74		$ 725.00	$ 38,229.74
AHNERT	ANN F	HS SPED TEACHERS PAY	$ 38,175.92			$ 38,175.92
PRINCIPE	MOLLIE ANNE	MS CLASSROOM TEACHERS PAY	$ 37,150.03		$ 875.00	$ 38,025.03
FIELDS	LORAINE F	ASR-Clerical Salaries	$ 35,963.12		$ 1,500.00	$ 37,463.12
GREINER	JENNIFER	HS SCHOOL NURSE PAY	$ 36,173.12		$ 1,265.37	$ 37,438.49
RONAYNE	AMY J	HS CLASSROOM TEACHERS PAY	$ 34,160.89		$ 3,068.66	$ 37,229.55
MARDER	ERICA L	MS CLASSROOM TEACHERS PAY	$ 36,471.20		$ 419.70	$ 36,890.90
MEADE	COLLEEN E	CS CLASSROOM TEACHERS PAY	$ 36,671.55			$ 36,671.55
PRENDERGAST	SUSAN LEONA	COA-Clerical Salaries	$ 36,620.29			$ 36,620.29
ASCI	DIANNE N	HS SECRETARIES PAY	$ 34,751.17		$ 1,300.00	$ 36,051.17
SULLIVAN	LINDA O	MS SECRETARIES PAY	$ 34,751.17		$ 1,200.00	$ 35,951.17
MCKENZIE	ELLEN BETH	T/C-Clerical Salaries	$ 35,444.78	$ 285.90		$ 35,730.68
BENSON	DEBRA J	HS SECRETARIES PAY	$ 34,751.17			$ 34,751.17
GERMAINE	CHERYL	INCLUSION SUPPORT SERVICES	$ 33,795.00			$ 33,795.00
HARVEY	JANINE T	CS SPED SECRETARIES	$ 33,661.33		$ 126.48	$ 33,787.81
FURIA	JENNIFER KAY	HS SECRETARIES PAY	$ 27,322.65		$ 6,407.03	$ 33,729.68
CRAMER	RYAN MICHAEL	POL-Civilian Dispatchers	$ 27,859.52	$ 2,545.06	$ 3,199.28	$ 33,603.86
MITCHELL	GLORIA LEE	SEL-Clerical Salaries	$ 32,869.31		$ 50.00	$ 32,919.31
LONG	KELLEY ANN	COA-Clerical Salaries	$ 31,406.55		$ 1,500.00	$ 32,906.55
CONDON	CRYSTAL ANNE	SUBSTITUTE NURSES PAY	$ 30,167.77		$ 2,282.50	$ 32,450.27
SPILLANE	KAREN ANNE	MS SCHOOL NURSE PAY	$ 29,101.30		$ 2,342.50	$ 31,443.80
NEWELL	JAMES F	POL-School Fees - Ch. 71-47		$ 39.18	$ 30,422.00	$ 30,461.18
WALDEN	JENNIFER M	HS CLASSROOM TEACHERS PAY	$ 29,101.30		$ 1,239.00	$ 30,340.30
MACDONALD	ANDREW W	HS CLASSROOM TEACHERS PAY	$ 28,987.04		$ 1,278.00	$ 30,265.04
MILAUSKAS	PENNY J	94-142 AIDES FY 15	$ 18,409.93		$ 11,287.24	$ 29,697.17
EATON	JOHN K	FIR-Permanent Fire Salaries	$ 21,594.67	$ 6,987.72	$ 1,028.16	$ 29,610.55
MORAN	KELLI JEAN	HS CLASSROOM TEACHERS PAY	$ 29,101.30		$ 69.00	$ 29,170.30

THOMAS	CATHERINE A	T/C-Clerical Salaries	$ 27,345.34	$ 1,500.00	$ 28,845.34
ELDREDGE	KIMBERLY M	CON-Clerical Salaries	$ 28,819.80		$ 28,819.80
SHEA	GINALAURISA	MS CLASSROOM TEACHERS PAY	$ 28,788.26		$ 28,788.26
TRUMBULL	KERRI E	CS CLASSROOM TEACHERS PAY	$ 28,219.87	$ 215.37	$ 28,435.24
LASLIE	MARZENA A	AFTER SCHL PROGRAM	$ 4,670.78	$ 23,383.00	$ 28,053.78
BEALL	CHRISTINE A	LIB-Librarian Salaries	$ 27,823.60		$ 27,823.60
BEBERMAN	SARAH L	CS CLASSROOM TEACHERS PAY	$ 24,385.09	$ 2,968.92	$ 27,354.01
SILLS	AMY L	MS CLASSROOM TEACHERS PAY	$ 27,118.02		$ 27,118.02
VARRASSO	LISA A	MS SPED TEACHING ASSISTANT PAY	$ 17,656.45	$ 9,032.73	$ 26,689.18
MURRAY	CAROLYN A	Early Childhood Rev-Pers Svcs	$ 24,385.09	$ 2,125.37	$ 26,510.46
PULEO	ANTHONY J	HS SPED TEACHERS PAY	$ 25,906.36		$ 25,906.36
UMBRIANNA	BRENDA C	PRESCHOOL TEACHERS PAY	$ 25,500.04	$ 250.00	$ 25,750.04
NARCOTTA	MARILYN	94-142 AIDES FY 15	$ 18,190.26	$ 7,188.16	$ 25,378.42
GOLDEN	LISA M	MS CLASSROOM TEACHERS PAY	$ 24,584.20	$ 700.00	$ 25,284.20
FAIRBURN	RUTH A	94-142 AIDES FY 15	$ 18,190.26	$ 6,271.31	$ 24,461.57
CLIFFORD	JOYCE ANN	94-142 AIDES FY 15	$ 11,542.09	$ 12,836.33	$ 24,378.42
PIESCO	NANCY LEE	MS SPED TEACHING ASSISTANT PAY	$ 17,656.45	$ 6,337.72	$ 23,994.17
BRISSON	JEREMY R	94-142 AIDES FY 15	$ 17,869.70	$ 5,725.06	$ 23,594.76
O'BRIEN	ELAINE	94-142 AIDES FY 15	$ 18,172.24	$ 5,399.94	$ 23,572.18
KLIM	MARILYN RUTH	ASR-Clerical Salaries	$ 23,433.30		$ 23,433.30
SCHWEMIN	DANIEL PAUL	HS CLASSROOM TEACHERS PAY	$ 22,702.39		$ 22,702.39
LEE	MAUREEN F	PRESCHOOL TEACHERS PAY	$ 20,149.67	$ 1,989.72	$ 22,139.39
RANDALL	DANIELLE M	CS CUSTODIANS PAY	$ 20,028.71	$ 1,455.97	$ 21,484.68
HORAN	CYNTHIA L	94-142 AIDES FY 15	$ 18,190.26	$ 3,048.38	$ 21,238.64
GARERI III	ANTHONY	FACILITIES-LABOR PAYROLL	$ 20,850.00		$ 20,850.00
POWER	CAROL	MS SECRETARIES PAY	$ 10,660.84	$ 9,969.50	$ 20,630.34
CURTIN	MATTHEW R	Schl Bldg Rental Rev-Pers Svcs	$ 18,016.96	$ 2,380.15	$ 20,397.11
CHODOR	CYNTHIA L	TITLE 1 SUPPORT FY 15	$ 18,190.26	$ 2,125.06	$ 20,315.32
GREINER	KEVIN SHAWN	WIR-Inspector Salaries	$ 18,470.10	$ 1,600.00	$ 20,070.10
SEARS	EILEEN M.	94-142 AIDES FY 15	$ 18,190.26	$ 1,635.06	$ 19,825.32
SACCOACH	EVA MARIE	HS SPED TEACHING ASSISTANT PAY	$ 17,869.70	$ 1,839.06	$ 19,708.76
PENARDI	LAURIE M	94-142 AIDES FY 15	$ 17,872.93	$ 1,785.37	$ 19,658.30
MASEFIELD	KRISTIN MARY	TITLE 1 SUPPORT FY 15	$ 17,872.93	$ 1,725.37	$ 19,598.30

GUERRA	BRUCE J	Schl Bldg Rental Rev-Pers Svcs	$ 18,155.80	$ 1,321.23	$ 19,477.03
KENDRICK	SANDRA J	94-142 AIDES FY 15	$ 18,190.26	$ 1,235.06	$ 19,425.32
SNOONIAN	ELIZABETH C	SCHOOL PSYCHOLOGISTS PAY	$ 19,406.56		$ 19,406.56
GLEASON	CAROL A	94-142 AIDES FY 15	$ 17,040.51	$ 2,352.50	$ 19,393.01
MACNEIL	EILEEN M.	School Lunch Revolvg-Pers Svcs	$ 17,462.87	$ 1,742.44	$ 19,205.31
GORHAM	ANNE S	AFTER SCHL PROGRAM	$ 17,648.06	$ 1,544.82	$ 19,192.88
CURTIN	SHERYL A	MS SPED TEACHING ASSISTANT PAY	$ 17,040.51	$ 2,130.60	$ 19,171.11
MCCARTHY	CHERYL E	94-142 AIDES FY 15	$ 18,190.26	$ 835.06	$ 19,025.32
SPENCER	KAREN ANN	94-142 AIDES FY 15	$ 18,409.95	$ 595.37	$ 19,005.32
PICKLUS	TRAVIS M	HS COACHES PAY	$ 12,712.50	$ 6,292.75	$ 19,005.25
O'SULLIVAN	ERIKA LOUISE	HS SPED TEACHING ASSISTANT PAY	$ 14,533.70	$ 4,316.66	$ 18,850.36
WILMARTH	DIANE M	MS SPED TEACHING ASSISTANT PAY	$ 18,190.26	$ 534.42	$ 18,724.68
BOUCHER	BEATA B	School Lunch Revolvg-Pers Svcs	$ 17,989.73	$ 723.47	$ 18,713.20
TIMMONS	DEBORAH R	94-142 AIDES FY 15	$ 17,656.45	$ 735.37	$ 18,391.82
ROGERS	JAMIE ANN	94-142 AIDES FY 15	$ 17,812.87	$ 504.11	$ 18,316.98
LUCCHETTI	PATRICIA M	94-142 AIDES FY 15	$ 17,040.51	$ 1,272.50	$ 18,313.01
KRIKONIS	MARK STEPHEN	MS SPED TEACHING ASSISTANT PAY	$ 17,040.51	$ 1,112.50	$ 18,153.01
LOESTROM	ALISON MARIE	MS SPED TEACHING ASSISTANT PAY	$ 17,656.45	$ 495.37	$ 18,151.82
GOUTHRO	KAREN A	MS SPED TEACHING ASSISTANT PAY	$ 17,040.51	$ 998.44	$ 18,038.95
MACQUINN	HEATHER LYN	94-142 AIDES FY 15	$ 17,656.45	$ 215.37	$ 17,871.82
COURNOYER	ALLYSON R	94-142 AIDES FY 15	$ 15,749.18	$ 2,088.29	$ 17,837.47
PELLEGRINO JR	WILLIAM M	HS SPED TEACHING ASSISTANT PAY	$ 15,504.57	$ 2,255.25	$ 17,759.82
TULLY	FREDERICK J	GPI-Inspector Salaries	$ 17,607.60		$ 17,607.60
MCCABE	KEVIN G	94-142 AIDES FY 15	$ 13,067.36	$ 4,271.20	$ 17,338.56
GHELFI	SHANNON M	HS SPED TEACHING ASSISTANT PAY	$ 17,073.71	$ 202.50	$ 17,276.21
KELLEY	LINDSAY E	94-142 AIDES FY 15	$ 17,040.51	$ 202.50	$ 17,243.01
JORDAN	NANCY ELLEN	LIB-Librarian Salaries	$ 17,116.53		$ 17,116.53
DECAROLIS	WENDY J	94-142 AIDES FY 15	$ 15,584.73	$ 1,320.90	$ 16,905.63
BROWN	ANNMARIE M	ANC-Department Head Salaries	$ 16,433.58		$ 16,433.58
DILIDDO	NICOLE ANN	HS SPED TEACHING ASSISTANT PAY	$ 15,767.85	$ 544.05	$ 16,311.90
LANDOLFI	JENNIFER LEE	HS SPEECH/OT	$ 16,233.16		$ 16,233.16
HANCOCK	KELLY ANN	MS SCHOOL NURSE PAY	$ 15,949.36		$ 15,949.36
LAFLEUR	LIZANNE C	TITLE 1 SUPPORT FY 15	$ 15,584.73	$ 260.90	$ 15,845.63

RESENDES	ROBERTA A.	School Lunch Revolvg-Pers Svcs	$ 13,494.28		$ 1,802.99	$ 15,297.27
JENKINS	STACY	94-142 AIDES FY 15	$ 15,147.91		$ 90.45	$ 15,238.36
SCHWEMIN JR	DANIEL PAUL	POL-Additional Comp - Other		$ 5,097.31	$ 10,073.90	$ 15,171.21
FINN	JENNIFER A	LIB-Librarian Salaries	$ 15,148.73			$ 15,148.73
LIPINSKI	LAURA A	AFTER SCHL PROGRAM	$ 11,165.10		$ 3,623.41	$ 14,788.51
HATCHFIELD	DANIEL T	HS CLASSROOM TEACHERS PAY	$ 14,728.96			$ 14,728.96
DIONNE-KAHAN	JESSICA A	MS DINING MONITORS	$ 3,139.29		$ 11,537.64	$ 14,676.93
HIGGINS	JANE R	THERAPY SERVICES	$ 14,620.00			$ 14,620.00
COSTA	MICHAEL A	HS SPED TEACHERS PAY	$ 14,274.48		$ 240.00	$ 14,514.48
HOLBROOK	MAUREEN B	HS CLASSROOM TEACHERS PAY	$ 14,274.48		$ 50.00	$ 14,324.48
BLEAKNEY	THOMAS P	HS SPED TEACHERS PAY	$ 14,047.04		$ 275.00	$ 14,322.04
BARENDREGT	AMY LOUISE	CS SCHOOL NURSE PAY	$ 14,101.96			$ 14,101.96
HUBERT	WILLIAM P	SECURITY PAY	$ 14,095.00			$ 14,095.00
MCGOVERN	MEGAN L	HS SPED TEACHERS PAY	$ 13,850.80		$ 200.00	$ 14,050.80
CELLA	NICOLETTA R	HS CLASSROOM TEACHERS PAY	$ 14,047.04			$ 14,047.04
GERAGHTY	JENNIFER C	HS SPED TEACHERS PAY	$ 14,047.04			$ 14,047.04
FLAHERTY	SHANNON L	HS CLASSROOM TEACHERS PAY	$ 13,850.80		$ 144.00	$ 13,994.80
MCCABE	GEORGE C	HS COACHES PAY	$ 13,958.00			$ 13,958.00
GLENNON	ABIGAIL ROSE	HS CLASSROOM TEACHERS PAY	$ 13,850.80		$ 25.00	$ 13,875.80
FINN	ELIZABETH J	HS SPED TEACHERS PAY	$ 13,850.80			$ 13,850.80
GLYNN	MAURA K	HS CLASSROOM TEACHERS PAY	$ 13,850.80			$ 13,850.80
MCLAUGHLIN	KAREN MARIE	School Lunch Revolvg-Pers Svcs	$ 13,672.30			$ 13,672.30
NUNES	JILLENE M	TITLE 1 SUPPORT FY 15	$ 12,796.20		$ 220.00	$ 13,016.20
FARLEY	COURTNEY E	MS SPED TEACHING ASSISTANT PAY	$ 10,587.83		$ 1,836.99	$ 12,424.82
LYONS	MICHELLE S	HS COUNSELORS PAY	$ 12,132.34		$ 200.00	$ 12,332.34
CRAFFEY	AMANDA M	MS SPED TEACHING ASSISTANT PAY	$ 11,254.21		$ 972.50	$ 12,226.71
YETSOOK	AMANDA A	AFTER SCHL PROGRAM	$ 11,981.52			$ 11,981.52
DOHERTY	STEPHEN JAY	HWY-Labor Payroll	$ 11,746.94	$ 218.00		$ 11,964.94
GRAY	JAMI C	CS THERAPIES	$ 11,505.48			$ 11,505.48
DONAHUE	MAURA E	MS SPED TEACHING ASSISTANT PAY	$ 9,699.84		$ 1,645.00	$ 11,344.84
PEDRO	DANIEL L	MS CLASSROOM TEACHERS PAY	$ 9,491.84		$ 1,830.00	$ 11,321.84
WOODMAN JR	CHARLES M	HS CLASSROOM TEACHERS PAY	$ 11,080.64		$ 240.00	$ 11,320.64
KELM	GAYLE	AFTER SCHL PROGRAM	$ 9,290.88		$ 2,000.00	$ 11,290.88

BONANNO	ANNETTE T	SPED VAN DRIVER PAY	$ 10,815.00	$ 360.00		$ 11,175.00
HOUSTLE	JOHN W	HS SUBSTITUTES PAY	$ 10,912.50			$ 10,912.50
WATSON	PATRICIA A	HS SUBSTITUTES PAY	$ 10,912.50			$ 10,912.50
SHARLAND	BRYAN J	SUMMER DAY CARE	$ 10,859.22			$ 10,859.22
PALMER	DONNAMARIE A	AFTER SCHL PROGRAM	$ 10,852.72			$ 10,852.72
FERRIS	JAMES M	School Lunch Revolvg-Pers Svcs	$ 10,664.19			$ 10,664.19
SHAHEEN	ROBERT M	School Lunch Revolvg-Pers Svcs	$ 10,664.19			$ 10,664.19
PALMA	WILLIAM A	FIR-Permanent Fire Salaries	$ 8,420.88	$ 1,324.08	$ 887.12	$ 10,632.08
MCLAUGHLIN	KEVIN M	SPED VAN DRIVER PAY	$ 10,605.00			$ 10,605.00
DION	LISA ANN	MS SPEECH OT	$ 10,528.85			$ 10,528.85
HALLINAN	PAUL MARTIN	POL-School Safety Officer	$ 10,108.85	$ 39.18		$ 10,148.03
PACKER	DANICA R	94-142 Aides FY 14	$ 9,918.35		$ 202.50	$ 10,120.85
FORRISTALL	KATHERINE D	AFTER SCHL PROGRAM	$ 10,036.64			$ 10,036.64
KOURY	JAMES M	SPED VAN DRIVER PAY	$ 10,035.00			$ 10,035.00
HAYWARD	DRENDA	AFTER SCHL PROGRAM	$ 9,831.04			$ 9,831.04
LYNCH	VICTORIA E	CS SPED TEACHING ASSISTANT PAY	$ 8,604.84		$ 1,160.00	$ 9,764.84
CRONIN	PATRICK L	HS COACHES PAY	$ 9,454.00			$ 9,454.00
MASSE	DEBBI	CS SUBSTITUTES PAY	$ 8,820.00		$ 420.00	$ 9,240.00
COGAN	LORI DIANE	LIBRARY AIDES PAY	$ 8,611.81		$ 107.73	$ 8,719.54
WOLFE	DAWNE E	94-142 AIDES FY 15	$ 8,492.80		$ 201.05	$ 8,693.85
THISTLE	STEPHANIE F	CS SPED TEACHING ASSISTANT PAY	$ 8,587.50			$ 8,587.50
RIZZO	JOANN MARY	MS SPED TEACHING ASSISTANT PAY	$ 8,024.85		$ 203.16	$ 8,228.01
THOMAS	JOEL CHARLES	POL-Police Details		$ 39.18	$ 8,153.50	$ 8,192.68
LASLIE	KANDYSE A	MS DRAMA	$ 5,637.50		$ 2,412.50	$ 8,050.00
MCCAULEY	KATHLEEN A	SPED VAN DRIVER PAY	$ 8,025.00			$ 8,025.00
MCLAUGHLIN	KATHRYNE A	BOH-PUBLIC HEALTH NURSE	$ 7,980.00			$ 7,980.00
NUTT	RICHARD K	HWY-Labor Payroll	$ 7,705.99			$ 7,705.99
CURTIN	MICHAEL JON	POL-Additional Comp - Other		$ 2,114.19	$ 5,426.72	$ 7,540.91
DUNPHY	MICHAEL	JOBS GRANT AIDES FY11	$ 7,503.50			$ 7,503.50
MASSE	JEFFREY D	HWY-Labor Payroll	$ 7,400.55			$ 7,400.55
FARRELL	SHARON E	WTR-Clerical Salaries	$ 7,288.82			$ 7,288.82
FREDERICKS	MARGARET ANN	SPED VAN DRIVER PAY	$ 7,275.00			$ 7,275.00
DAVIDSON	KENNETH GARY	SPED VAN DRIVER PAY	$ 7,102.50			$ 7,102.50

BAKER	MICHAEL J	SPED VAN DRIVER PAY	$ 7,096.25			$ 7,096.25
LEIGHTON	DAVID L	POL-Patrolman Salaries		$ 258.00	$ 6,838.00	$ 7,096.00
FLANNERY	ANN THERESA	Athletic Revolvg-Other Charges	$ 7,015.00			$ 7,015.00
GAUDETTE	JEFFREY M	SPED VAN DRIVER PAY	$ 7,012.50			$ 7,012.50
BOURNE	DEBORAH	MS SUBSTITUTES PAY	$ 7,012.30			$ 7,012.30
NAUSS	MARY E	SPED VAN DRIVER PAY	$ 6,982.50			$ 6,982.50
LANG	ROBERT LEO	POL-Additional Comp - Other		$ 1,757.76	$ 5,189.90	$ 6,947.66
LOUNSBURY	DIANE MARY	TITLE 1 SUPPORT FY 15	$ 6,890.00			$ 6,890.00
COLLINS	KATE E	MS SCHOOL NURSE PAY	$ 5,661.72		$ 1,039.31	$ 6,701.03
BURGER	ERIN SUZANNE	SCHOOL PSYCHOLOGISTS PAY	$ 6,466.34			$ 6,466.34
HOVER	ALLEN ROBERT	FIR-Call Fire Salaries	$ 6,045.05	$ 149.20	$ 239.29	$ 6,433.54
MEUSE	ELAINE M	SAFE HAVEN GRANT	$ 6,075.00		$ 267.50	$ 6,342.50
HARKINS	CATHERINE A	CS SPED TEACHING ASSISTANT PAY	$ 6,218.64		$ 101.92	$ 6,320.56
VOSS	GERD	COA-Labor Payroll	$ 6,182.00			$ 6,182.00
ARCHER	ANDREA LYN	MS SPEECH OT	$ 5,814.81		$ 325.00	$ 6,139.81
CONNOLLY	CHRISTOPHER	HS COACHES PAY	$ 6,066.00			$ 6,066.00
BAGGIA	SUSAN R	MS SPED TEACHING ASSISTANT PAY	$ 5,358.06		$ 675.06	$ 6,033.12
HALL	KELLY E	94-142 AIDES FY 15	$ 6,003.20			$ 6,003.20
DAVISON	JOHN	HS COACHES PAY	$ 5,938.00			$ 5,938.00
SMITH	MICHAEL OWEN	HS COACHES PAY	$ 5,938.00			$ 5,938.00
MCLAUGHLIN	JOHN A	SPED VAN DRIVER PAY	$ 5,762.50			$ 5,762.50
WARFIELD	KEVIN J	HWY-Labor Payroll	$ 5,664.29			$ 5,664.29
RADDATZ	STEPHEN M	SUBSTITUTE CUSTODIANS PAY	$ 5,520.48			$ 5,520.48
SMITH	NANCY ANNE	MS SUBSTITUTES PAY	$ 4,212.50		$ 1,300.00	$ 5,512.50
HART JR	GEORGE M	POL-School Fees - Ch. 71-47	$ 5,489.97			$ 5,489.97
ORTEGA	CHRISTINE M	SPED VAN DRIVER PAY	$ 5,370.00			$ 5,370.00
CAVANAUGH	PAMELA C	SPED VAN DRIVER PAY	$ 5,302.65			$ 5,302.65
DEROSIER	TINA J	AFTER SCHL PROGRAM	$ 5,195.87			$ 5,195.87
FLORES	LYNNE ANN	School Lunch Revolvg-Pers Svcs	$ 4,399.86		$ 785.61	$ 5,185.47
SEWALL	BETTY JANE	AFTER SCHL PROGRAM	$ 5,179.99			$ 5,179.99
HARVEY	JENNIFER RAE	AFTER SCHL PROGRAM	$ 5,081.28		$ 75.00	$ 5,156.28
FARBO	DAVID JAMES	HS SUBSTITUTES PAY	$ 5,100.00			$ 5,100.00
KENNEDY	MICHAEL D	POL-Patrolman Salaries		$ 39.18	$ 4,915.00	$ 4,954.18

MONTEIRO	MATTHEW D	HS COACHES PAY	$	4,861.00				$	4,861.00
SEABERG	ANDREA F	School Lunch Revolvg-Pers Svcs	$	4,752.31				$	4,752.31
MORAN	KIMBERLY J	School Lunch Revolvg-Pers Svcs	$	4,695.72				$	4,695.72
TARPEY	CAROLYN K	ATHLETIC DIRECTOR	$	4,619.00				$	4,619.00
MURRAY	MARCIA A	POL-School Safety Officer	$	3,307.29	$	1,240.32		$	4,547.61
VOISINE JR	ALTON M	POL-Additional Comp - Other			$	78.36	$ 4,418.01	$	4,496.37
DONOSO	LINDA M	MS DINING MONITORS	$	4,035.92			$ 423.52	$	4,459.44
FEDELE	CHRISTINA A	AFTER SCHL PROGRAM	$	4,392.00				$	4,392.00
LINN	JAMIE T	School Lunch Revolvg-Pers Svcs	$	3,949.25			$ 164.00	$	4,113.25
MACDONALD	JAMES T	CS SUBSTITUTES PAY	$	3,975.00				$	3,975.00
DOMER	DIANNE	CS SUBSTITUTES PAY	$	3,937.50				$	3,937.50
KELLEHER	NIKOLE M	LIB-Librarian Salaries	$	3,854.69				$	3,854.69
LASLIE	CASSANDRA M	MS DRAMA	$	3,775.00			$ 37.50	$	3,812.50
GRAZIANO	ALEXANDER A	HWY-Labor Payroll	$	3,760.94				$	3,760.94
GARERI	BRENDAN G	SUBSTITUTE CUSTODIANS PAY	$	3,747.04				$	3,747.04
DOUCETTE	PAUL F	HS COACHES PAY	$	3,642.00				$	3,642.00
O'SULLIVAN	TIMOTHY D	POL-Police Details			$	2,970.85	$ 629.72	$	3,600.57
REAGAN	PATRICIA A	CS SUBSTITUTES PAY	$	3,600.00				$	3,600.00
FRITZ	SAMANTHA J	School Lunch Revolvg-Pers Svcs	$	3,510.00				$	3,510.00
FROST	CHRISTINE G	School Lunch Revolvg-Pers Svcs	$	3,464.50				$	3,464.50
DWYER	DEBORAH	School Lunch Revolvg-Pers Svcs	$	3,454.75				$	3,454.75
PURCELL	KIMBERLY ANN	School Lunch Revolvg-Pers Svcs	$	3,399.50				$	3,399.50
MASON	JENNIFER A	School Lunch Revolvg-Pers Svcs	$	3,363.75				$	3,363.75
BURKE	KRISTAN A	Athletic Revolvg-Other Charges	$	3,300.00				$	3,300.00
HOLMES	NANCY L	School Lunch Revolvg-Pers Svcs	$	3,256.50				$	3,256.50
CONROY	TRISTA L	LIB-Librarian Salaries	$	3,246.60				$	3,246.60
BROWN	JONATHAN T	SUMMER DAY CARE	$	3,034.31			$ 205.11	$	3,239.42
HAMALIAN	STACY D	HS COACHES PAY	$	3,208.00				$	3,208.00
SULLIVAN	MICHAEL J	FIR-Call Fire Salaries	$	3,122.00				$	3,122.00
FLORIA	SHAELYN M	HS SUBSTITUTES PAY	$	3,075.00				$	3,075.00
DE GRECHIE	STEVEN P	SPED VAN DRIVER PAY	$	3,019.50				$	3,019.50
SHEA	KERRI ANN	Early Childhood Rev-Pers Svcs	$	2,981.52				$	2,981.52
BARRY	AMY	School Lunch Revolvg-Pers Svcs	$	2,969.09				$	2,969.09

LEARY	KATHRYN L	Early Childhood Rev-Pers Svcs	$ 2,960.76			$ 2,960.76
KUEHN	LINDA	TITLE 1 SUPPORT FY 15	$ 2,915.00			$ 2,915.00
GRIFFIN	KRISTIN L	SPED VAN DRIVER PAY	$ 2,906.25			$ 2,906.25
POOLER	JAMES ELDON	HS COACHES PAY	$ 2,854.00			$ 2,854.00
STINE	ELIZABETH M	CS THERAPIES	$ 2,812.50			$ 2,812.50
GAVIN	KERRY A	CS SUBSTITUTES PAY	$ 2,662.50			$ 2,662.50
WATERMAN-RUE	CLARA PARKS	LIB-Librarian Salaries	$ 2,660.43			$ 2,660.43
COELHO	MARY P	CS SUBSTITUTES PAY	$ 2,550.00			$ 2,550.00
CROWLEY	MARTIN T	SEL-Board Salaries	$ 2,499.96			$ 2,499.96
SHEEDY	DAVID	SEL-Board Salaries	$ 2,499.96			$ 2,499.96
COOK	JESSICA LYN	AFTER SCHL PROGRAM	$ 2,271.15	$	176.40	$ 2,447.55
SCUDDER	CYNTHIA L	AFTER SCHL PROGRAM	$ 2,403.27			$ 2,403.27
DELANEY	EMMA LOUISE	HS COACHES PAY	$ 2,145.00	$	200.00	$ 2,345.00
GALLAGHER	PETER R	Athletic Revolvg-Other Charges	$ 2,297.00			$ 2,297.00
SMITH	JAMES C	HS COACHES PAY	$ 2,297.00			$ 2,297.00
BURT	DEBORAH M	School Lunch Revolvg-Pers Svcs	$ 2,294.50			$ 2,294.50
DESREUISSEAU	LORI ANN	CS SPED TEACHERS PAY	$ 2,287.50			$ 2,287.50
ROBERSON	JAMES A	SPED VAN DRIVER PAY	$ 2,257.50			$ 2,257.50
KNEIPFER	LESLIE ANNE	SPED TUITIONS- SUMMER PROGRAMS	$ 2,190.00			$ 2,190.00
QUIGLEY	MELISSA C	CS SUBSTITUTES PAY	$ 2,190.00			$ 2,190.00
MCDERMOTT	JORDAN P	HS COACHES PAY	$ 2,145.00			$ 2,145.00
BACKSTROM	CATHERINE	MS SUBSTITUTES PAY	$ 2,137.50			$ 2,137.50
WHITTEMORE	GAVIN JOSEPH	FIR-Call Fire Salaries	$ 2,024.20			$ 2,024.20
SHAW	WILLIAM E	POL-Patrolman Salaries		$	2,019.00	$ 2,019.00
MCRORIE	DONALD J	HOME TUTORS PAY	$ 1,935.50	$	50.00	$ 1,985.50
MURPHY	KYLE TALBOT	MS SUBSTITUTES PAY	$ 1,912.50			$ 1,912.50
GREEN	SADIE ELIZA	MS SUBSTITUTES PAY	$ 1,823.22	$	15.48	$ 1,838.70
OBRIEN	TIMOTHY J	HS SUBSTITUTES PAY	$ 1,800.00			$ 1,800.00
JONES	PETER JARMAN	SWM-Inspector Salaries	$ 1,785.00			$ 1,785.00
TIRO	JULIE LYN	CS SPED TEACHING ASSISTANT PAY	$ 1,738.80			$ 1,738.80
HUNT	VIRGINIA R	MS SUBSTITUTES PAY	$ 1,652.50			$ 1,652.50
DUGGAN	VIRGINIA ANN	SPED VAN DRIVER PAY	$ 1,633.50			$ 1,633.50
HALLAGAN	ANN-MARIE	HS SPED TEACHING ASSISTANT PAY	$ 1,587.60			$ 1,587.60

LONGO	GABRIELLE E	AFTER SCHL PROGRAM	$ 1,578.96			$ 1,578.96
GLUCK	CURTIS C	ASR-Board Salaries	$ 1,500.00			$ 1,500.00
PHILLIPS	DAVID L.	ASR-Board Salaries	$ 1,500.00			$ 1,500.00
DOWLING JR	WILLIAM V	SEL-Board Salaries	$ 1,458.31			$ 1,458.31
CLOUTIER	JOHN FRANCIS	POL-Police Details		$ 1,422.00		$ 1,422.00
BUTTS	PAULA MARIE	CS SUBSTITUTES PAY	$ 1,350.00			$ 1,350.00
DELANEY	KATHLEEN R	Athletic Revolvg-Other Charges	$ 1,325.00			$ 1,325.00
LANGER	MARY G	School Lunch Revolvg-Pers Svcs	$ 1,305.00			$ 1,305.00
LEDOUX	NICOLE ROSE	SPED TUITIONS- SUMMER PROGRAMS	$ 1,050.00	$ 250.00		$ 1,300.00
MOORE	DAVID R	SWM-Inspector Salaries	$ 1,294.15			$ 1,294.15
RICH	NICOLE ANN	SUMMER DAY CARE	$ 1,285.20			$ 1,285.20
KNIGHT	OLIVIA	School Lunch Revolvg-Pers Svcs	$ 1,280.46			$ 1,280.46
BELL	CATHERINE L	School Lunch Revolvg-Pers Svcs	$ 1,255.00			$ 1,255.00
FIGUEIREDO	ANTHONY	ASR-Board Salaries	$ 1,250.00			$ 1,250.00
PONTE	KELLY	AFTER SCHL PROGRAM	$ 1,238.40			$ 1,238.40
MCLAUGHLIN	KATHRYN L	CS SUBSTITUTES PAY	$ 1,237.50			$ 1,237.50
MURPHY	MEGHAN LYNN	Early Childhood Rev-Pers Svcs	$ 1,210.00			$ 1,210.00
BREW	CAROL A	SENIOR TAX WORK OFF PROGRAM	$ 1,200.00			$ 1,200.00
WARKEL	DIANNE E	COA-FUNCTION COORDINATOR	$ 1,200.00			$ 1,200.00
WICK	BARBARA MAY	SENIOR TAX WORK OFF PROGRAM	$ 1,200.00			$ 1,200.00
MORTON	PAULA J	MS SUBSTITUTES PAY	$ 1,200.00			$ 1,200.00
HUBERT	WILLIAM P	BOH-Commissioners' Salaries	$ 1,125.00	$ 50.00		$ 1,175.00
SMITH	JODI MARIE	HOME TUTORS PAY	$ 1,175.00			$ 1,175.00
GARERI III	ANTHONY	SUBSTITUTE CUSTODIANS PAY	$ 1,111.04	$ 56.00		$ 1,167.04
CHABOT	ALEXIS KORI	SPED TUITIONS- SUMMER PROGRAMS	$ 1,160.00			$ 1,160.00
QUIGLEY	NICOLE JEAN	SPED TUITIONS- SUMMER PROGRAMS	$ 1,160.00			$ 1,160.00
SARTORI	MOLLIE E	SPED TUITIONS- SUMMER PROGRAMS	$ 1,160.00			$ 1,160.00
SALISBURY	STEVEN C	BOH-Commissioners' Salaries	$ 1,125.00			$ 1,125.00
SPAGONE JR	PETER PAUL	BOH-Commissioners' Salaries	$ 1,125.00			$ 1,125.00
SULLIVAN	JOHN F	COA-Labor Payroll	$ 1,111.00			$ 1,111.00
BENTLEY JR	DAVID O	WIR-Asst. Inspector Salary	$ 1,109.00			$ 1,109.00
DOYLE	WILLIAM M	GPI-Asst. Inspector Salary	$ 1,109.00			$ 1,109.00
CAREY	LINDA M	SPED TUITIONS- SUMMER PROGRAMS	$ 1,105.00			$ 1,105.00

MCKENNEY	KAYLA LEE	SPED TUITIONS- SUMMER PROGRAMS	$ 1,100.00		$ 1,100.00
BEARCE	MICHAEL A	POL-Police Details		$ 968.00	$ 968.00
PELLETIER	DANIEL J	HS ADVISORS PAY	$ 956.35		$ 956.35
MULLANEY	NICHOLE A	CS SUBSTITUTES PAY	$ 942.87		$ 942.87
CONNORS	BRIAN J	SEL-Board Salaries	$ 916.60		$ 916.60
FLOECK	ELEANOR C	SENIOR TAX WORK OFF PROGRAM	$ 800.00	$ 100.00	$ 900.00
CHAVEZ	TIMOTHY M	HS DRAMA	$ 900.00		$ 900.00
BURTT HENDERSO	PATRICK D	POL-Police Details		$ 873.00	$ 873.00
SANDERS	MICHELLE LEE	SUBSTITUTE NURSES PAY	$ 857.17		$ 857.17
MCKENZIE	IRENE M	SENIOR TAX WORK OFF PROGRAM	$ 800.00	$ 50.00	$ 850.00
ALLEN	JUDITH E.	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
BJORKLUND	KENNETH E	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
BOMAR KENNEDY	HELEN C	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
CAULFIELD	ELIZABETH M	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
CUMMINGS	CLAUDIA E	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
CZOLPINSKI	WIESLAW	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
FARRELL	DOROTHY M	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
FORD	ANNE F	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
GALANIS	CHRISTINE	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
GOMES	DONALD A	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
GOULD	JANICE A	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
HILTZ	ANN LOUISE	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
HOGAN	VIRGINIA M	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
KENNEY	MAUREEN M.	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
KING	ELIZABETH A	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
KINNEY	JOAN P	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
KITCHELL	LORRAINE F.	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
KLIMCZYK	PETER JOSEPH	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
LOPES	GEORGE F	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
MAHONEY	BRENDA O	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
MCFADDEN	MAUREEN JOAN	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
MCNULTY	EILEEN M	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00
MITCHELL JR	STANLEY S	SENIOR TAX WORK OFF PROGRAM	$ 800.00		$ 800.00

NADWORNY	JOSEPH A	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
PERKINS	MARTHA L	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
RHODE	THERESA M	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
RIBEIRO	DIANE T	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
ROSS	JAMES	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
RUSSO	BARBARA M	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
SAMATOWICZ	WILLIAM J	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
SARCIA	THOMAS J	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
SWEENEY	RICHARD N	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
THAYER	DONNA LOUISE	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
WADE	KATHLEEN ANN	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
WEIDENFELLER	DOROTHY E	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
WILLIAMS	STEPHANIE A	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
WINIEWICZ	MARIE F	SENIOR TAX WORK OFF PROGRAM	$ 800.00			$ 800.00
MCGRATH	JOHN D	POL-Police Details		$	792.00	$ 792.00
VARGUS	RUTH ANNE	SUBSTITUTE NURSES PAY	$ 750.00			$ 750.00
FINNEY	ALIDA J	SPED VAN DRIVER PAY	$ 704.00			$ 704.00
CORDON	CRYSTAL ANNE	BOH-PUBLIC HEALTH NURSE	$ 700.00			$ 700.00
JULIEN	CAROL M	HS SUBSTITUTES PAY	$ 675.00			$ 675.00
PANTANO	CHLOE E	AFTER SCHL PROGRAM	$ 633.44			$ 633.44
HINGST	ALBERT DAVID	POL-Police Details		$	616.00	$ 616.00
FLINT	ADRIANN E	MS SUBSTITUTES PAY	$ 600.00			$ 600.00
KINGMAN	MACKENZIE A	AFTER SCHL PROGRAM	$ 599.07			$ 599.07
COELHO	SASHA	MS SUBSTITUTES PAY	$ 562.50			$ 562.50
SUGAR	JAMY J	HS SUBSTITUTES PAY	$ 525.00			$ 525.00
DOKURNO	KARLI C	REG-Board Salaries	$ 500.00			$ 500.00
LOONEY	ROBERT T	MOD-Moderator Salary	$ 500.00			$ 500.00
MACINTYRE	SUSAN	School Lunch Revolvg-Pers Svcs	$ 484.39			$ 484.39
HARVEY	MARK D	HS COACHES PAY	$ 475.00			$ 475.00
KELM	DARRIN J	FIR-Call Fire Salaries	$ 450.00			$ 450.00
LYNCH	KELSEY L	CS SUBSTITUTES PAY	$ 450.00			$ 450.00
WILDER	NATHAN C	POL-Police Details		$	436.00	$ 436.00
LOVELL	DEBORA	School Lunch Revolvg-Pers Svcs	$ 435.50			$ 435.50

TARDIE	MARY A	POL-School Fees - Ch. 71-47	$ 400.52				$ 400.52
WILKINSON	JOHN FRANCIS	COA/VAN REVOLVING	$ 400.00				$ 400.00
DALEY	PETER R	POL-Police Details				$ 396.00	$ 396.00
KIRBY	AMY C	POL-Police Details				$ 396.00	$ 396.00
RUBICINE	JEAN M	REG-Board Salaries	$ 375.00				$ 375.00
PEACH	MELANIE ANN	HS SUBSTITUTES PAY	$ 375.00				$ 375.00
ARENA	LISA ANN	POL-Additional Comp - Other		$ 370.31			$ 370.31
CANTALUPO	TODD M	POL-Police Details				$ 352.00	$ 352.00
HICKEY	MATTHEW F	POL-Police Details				$ 352.00	$ 352.00
MALLIA III	WILLIAM M	POL-Police Details				$ 352.00	$ 352.00
MONTEIRO	MATTHEW D	POL-Additional Comp - Other				$ 344.00	$ 344.00
OHEARN	TARA A	POL-Police Details				$ 344.00	$ 344.00
COELHO	JUNE MELLYN	MS SUBSTITUTES PAY	$ 300.00				$ 300.00
FORTIER	JANET M	FY 14 632 GRANTS	$ 300.00				$ 300.00
KIELY	JASON ANDREW	FIR-Call Fire Salaries	$ 270.00				$ 270.00
BUCKLEY	MARIA ROSE	MS SUBSTITUTES PAY	$ 262.50				$ 262.50
COLLINS	KRISTEN ANN	HS SUBSTITUTES PAY	$ 262.50				$ 262.50
NEALE	AMANDA MARIE	MS SUBSTITUTES PAY	$ 262.50				$ 262.50
TIBBETTS	JOHN WILLIAM	FIR-Call Fire Salaries	$ 252.00				$ 252.00
HATFIELD	GORDON O	REG-Board Salaries	$ 250.00				$ 250.00
RAY	FRANK W	REG-Board Salaries	$ 250.00				$ 250.00
KOURY	CHRISTOPHER	Schl Bldg Rental Rev-Pers Svcs	$ 250.00				$ 250.00
FEDERICO-GROME	TAYLOR LAYNE	AFTER SCHL PROGRAM	$ 247.68				$ 247.68
ANACKI	JOSHUA G	FIR-Call Fire Salaries	$ 234.00				$ 234.00
PAUL	SHARREL ROSE	CS SUBSTITUTES PAY	$ 225.00				$ 225.00
VALLIER	JOHN E	POL-Police Details				$ 220.00	$ 220.00
MACMASTER	GEORGENE L	School Lunch Revolvg-Pers Svcs	$ 208.00				$ 208.00
BROWN	NATHAN R	FIR-Call Fire Salaries	$ 176.00				$ 176.00
COMBRA	MICHAEL RYAN	POL-Police Details				$ 176.00	$ 176.00
JEPSEN	JAMES THOMAS	POL-Police Details				$ 176.00	$ 176.00
POWERS	CHRISTOPHER	POL-Police Details				$ 176.00	$ 176.00
DONNELLY	PATRICK S	POL-Police Details				$ 172.00	$ 172.00
HARLOW	CHERYL MARIE	POL-School Fees - Ch. 71-47	$ 171.20				$ 171.20

POWER	MICHAEL JOHN	HS SPED TEACHING ASSISTANT PAY					$ 170.38	$ 170.38
O'BRIEN	JOHN CHARLES	HS SUBSTITUTES PAY	$	160.00				$ 160.00
THOMPSON	SARAH E	POL-Additional Comp - Other			$	154.08		$ 154.08
HAMILTON	CYNTHIA M.	POL-School Fees - Ch. 71-47			$	152.56		$ 152.56
TULLY	DOROTHY A	POL-Additional Comp - Other			$	152.56		$ 152.56
ANZALONE	JACY M	MS SUBSTITUTES PAY	$	150.00				$ 150.00
CONNOLLY-BOLES	CHERYL ANN	CS SUBSTITUTES PAY	$	150.00				$ 150.00
FOSTER	LAUREN	MS SUBSTITUTES PAY	$	150.00				$ 150.00
HALL	NICOLE	CS SUBSTITUTES PAY	$	150.00				$ 150.00
JOHNSON	JUDITH	MS SECRETARIES PAY	$	150.00				$ 150.00
LAWRENCE	PAMELA M	SUBSTITUTE NURSES PAY	$	150.00				$ 150.00
SKLUT	EDWARD J	REG-Board Salaries	$	125.00				$ 125.00
CURTIN	MATTHEW R	TWN-Custodial Salaries	$	116.25				$ 116.25
ANDERSON	CURT A	MS CLASSROOM TEACHERS PAY	$	115.00				$ 115.00
BLACKWELL	JANET	CS CLASSROOM TEACHERS PAY	$	115.00				$ 115.00
BROWN	SUSAN	HS CLASSROOM TEACHERS PAY	$	115.00				$ 115.00
CRUZ	BONNIE L	CS CLASSROOM TEACHERS PAY	$	115.00				$ 115.00
FASTUCCHIO	JOHN S	RETIREMENT BENEFITS PAY	$	115.00				$ 115.00
KIRKBY	MARGARET ANN	MS CLASSROOM TEACHERS PAY	$	115.00				$ 115.00
KOFTON	DIANE	RETIREMENT BENEFITS PAY	$	115.00				$ 115.00
MASON	CHRISTINA	HS CLASSROOM TEACHERS PAY	$	115.00				$ 115.00
MCNEALY	KATHLEEN	RETIREMENT BENEFITS PAY	$	115.00				$ 115.00
NOLAN	RENEE T	CS THERAPIES	$	115.00				$ 115.00
WOOD	CANDACE	RETIREMENT BENEFITS PAY	$	115.00				$ 115.00
ABATE	RONALD	RETIREMENT BENEFITS PAY	$	100.00				$ 100.00
BRINDLE	KAREN B	CS CLASSROOM TEACHERS PAY	$	100.00				$ 100.00
CROWELL	MARGARITA	ACADEMIC SUPPORT FY09-PER SERV	$	100.00				$ 100.00
GILLESPIE	BARBARA J	HS CLASSROOM TEACHERS PAY	$	100.00				$ 100.00
JOHNSON	ROBERT A	MS CLASSROOM TEACHERS PAY	$	100.00				$ 100.00
PHILLIPS	SHERLEY	HS SPED TEACHERS PAY	$	100.00				$ 100.00
DECHRISTOPHER	DANIEL G	HWY-Labor Payroll	$	94.38				$ 94.38
OWENS	KRISTEN M	HS SUBSTITUTES PAY					$ 80.00	$ 80.00
JOUGHIN	DIANE R	CS SUBSTITUTES PAY	$	75.00				$ 75.00

ROVELTO	WILLIAM O	POL-Police Details		$ 39.18	$ 39.18
FREW	MICHELLE C	MS SUBSTITUTES PAY	$ 37.50		$ 37.50

REPORT OF THE ATHLETIC DIRECTOR

To: Superintendent John Moretti
From: Thomas J. Kenney, Athletic Director
Date: March 23, 2014
Re: 2014 Athletic Department Annual Town Report

The year 2014 was certainly a "banner "year for Viking athletics.

Fifteen South Shore League Championship banners, purchased by the Viking Sports Parents, were displayed in the gymnasium for the first time in 2014. Nine teams won South Shore League Championships during the school year and two teams, Girls Soccer and Winter Cheerleading, went on to capture the State Championship!

During the course of the year at East Bridgewater Jr./Sr. High School over 300 students participated in at least one sport. East Bridgewater fields 18 varsity teams of which fifteen qualified for the State Tournament. The remaining three teams were only one game away.

In addition to varsity sports, students had the opportunity to participate on 10 junior varsity teams (including for the first time the self-funded lacrosse program) and 6 freshman squads.

SPRING 2014

Our coaches and players set the tone for our banner run in the spring of 2014. Coach Pat Cronin's 400th career victory propelled the baseball team to a South Finalist finish at Campanelli Stadium. They were repeat SSL Champions and their record of 20 wins and 2 losses established an all-time best winning percentage of .909!

Softball also took the league crown and went deep in the MIAA Tournament. The Boys Track team reigned supreme in the SSL for the eighth consecutive year!

In 2014 East Bridgewater also offered Boys and Girls Lacrosse for the very first time. The entire program was funded by the town youth lacrosse organization and over forty athletes were part of our initial season.

FALL 2014

Autumn brought many more firsts for EB. Our Golf team won their first SSL Championship. The Football team won the league title for the first time in nearly twenty years and reached the South Final for the first time. Last, but certainly not least, the Girls Soccer team was crowned D4 State Champions at WPI in Worcester, our very first state title in soccer!

WINTER 2014-2015

The year ended as it began with more athletic milestones achieved. The Boys Indoor Track team won the South Shore League Championship and the Girls Indoor Track team also won the crown for their first time (order another banner!).

Nick Rose, senior goalie on the Hockey team, was named the recipient of The Hobey Baker High School Character Award for the 2014-2015 season.

Olivia Signori became the fifth player and second female in school history to score 1,000 points in basketball on February 8, 2015.

Boys Basketball won their first tournament game in over a decade at Fairhaven.

The Winter Cheerleading team followed up last years' second place finish at the Nationals in Orlando, Florida with an unprecedented fourth consecutive New England Championship! They were also the State Champions for the sixth time in 9 years.

School spirit is at an all-time high led by our newly formed student fan group aptly named "Team Rowdy". It is a great time to be a Viking!

This success is the direct result of the cooperative support and significant contribution from the parents, school administrators, youth sport programs and the community of East Bridgewater.

Go Vikings!

Respectfully submitted
Thomas J. Kenney
Athletic Director

Awards and Honors

South Shore League All-Stars

Baseball: Connor Gavin, Ty Jenkins, Mike Kelly, Chris Leavitt, Jacob Pierce
Softball: Jenna Talabach, Sophia Halverson, Jhonna Egan, Dayna Marchant, Jackie Gavin
Tennis: Amy McKeever
Boys Spring Track: Matt McCabe, Kevin Ogbonna, D'Andre Alston, Nick McAdams, Zach Plunkett, Jared Vargus
Girls Spring Track: Maggie Lydon, Alicia Cutter, Melissa Sybertz
Football: Owen Harrington, Christian Hunter, Mike Chaupetta, Nick Bainter, Ryan Graham, Jake Peterson, Jared Vargus (Player of the Year)
Girls Soccer: Sarahkate Norton, Brandi McDonald, Rose Lipinski, Mable Sybertz, Sarah Lofstrom, Mackenzie Vlachos (EMASS All-Star)
Boys Soccer: Ian Plant, Kevin Ogbonna (EMASS All-Star)
Field Hockey: Julia Clifford, Jessy Heger, Mikayla Kingman, Madisen Vlachos
Girls Cross Country: Brooke Bessette, Emily Bonner, Cheryl Cutter, Jessica Jacobson
Boys Cross Country: Mac Ghelfi, Ryan Hickey, Brett Jutras
Fall Cheerleading: Alyssa Royal, Ericka Grondin, Jessica Keith, Alexis Gouthro
Golf: Greg Carroll, Austin Lundbohm
Boys Basketball: Ryan Graham
Girls Basketball: Olivia Signori, Mackenzi Curtin
Hockey: Austin Lundbohm
Boys Indoor Track: Ryan Cutter, Eric Duhamel, Brett Jutras, Dan Lovell, Kevin Smith, Jake Peterson (Runner of the Year)
Girls Indoor Track: Katy Czarniak, Danielle Griffin, Haley Griffin, Erica Maderia, Sarahkate Norton, Melissa Sybertz
Winter Cheerleading: Alyssa Royal, Ericka Grondin, Jessica Keith, Alexis Gouthro

Brockton Enterprise All-Scholastics

Baseball: Connor Gavin, Mike Kelly, Jake Pierce, Cam Troup
Softball: Jhonna Egan, Dayna Marchant, Jenna Talabach
Boys Spring Track: Kevin Ogbonna, Matt McCabe
Girls Spring Track: Alicia Cutter
Tennis: Amy McKeever

Girls Soccer: Brandi McDonald, Mackenzie Vlachos, Sarakate Norton, Sarah Lofstrom, Danielle Griffin, Haley Griffin, Melissa Sybertz
Boys Soccer: Chris Leavitt, Kevin Ogbonna, Ian Plant
Football: Ryan Graham, Jake Peterson, Jared Vargus, Christian Hunter
Field Hockey: Mikayla Kingman
Girls X/C: Cheryl Cutter, Brooke Bessette
Boys X/C: Brett Jutras
Golf: Greg Carroll, Austin Lundbohm
Boys Winter Track: not published at time of report
Girls Winter Track: not published at time of report
Girls Basketball: not published at time of report
Boys Basketball: not published at time of report
Ice Hockey: not published at time of report

Boston Herald All-Scholastic
Baseball: Mike Kelly
Girls Soccer: Sarahkate Norton

Boston Globe All-Scholastic
Girls Soccer: Sarahkate Norton (Player of the Year)
Varsity Football: Jared Vargus

Coaches Recognition
South Shore League Coach of the Year – Pat Cronin – Baseball
South Shore League Coach of the Year – Mike Dunphy - Softball
South Shore League Coach of the Year – Denise Carrara - Field Hockey
South Shore League Coach of the Year – Shawn Tarpey – Football
South Shore League Coach of the Year – Matt Monteiro - Cheerleading
Boston Globe Coach of the Year – Pamela Ross – Girls Varsity Soccer
Boston Globe Coach of the Year – Ryan Eaton – Girls indoor Track
Boston Globe Coach of the Year – George McCabe – Boys Indoor Track

THE DEPARTMENT OF INFORMATION TECHNOLOGY

INFRASTRUCTURE

Infrastructure Improvements
Fiber connectivity

The fiber lines (high speed data cables) that were installed in 2013 running from the Junior-Senior High School to the town hall and the other two schools have been expanded to include the fire department. This fiber connection enables the fire department to connect to the town hall servers at a substantial cost savings. These connections should be expanded in the future to include the library, the department of public works, and the council on aging.

This improvement also has future cost saving potential for the town hall and fire department. In the future the town hall can take advantage of these lines to the Junior-Senior High School MDF instead of duplicating services and equipment in the town hall.

New Junior-Senior High School

The new Junior-Senior High School building project has been completed. The state-of-the-art data center

is up and running (MDF). We have virtualized the majority of the servers and the storage array unit is expandable. Most of the systems in the MDF are upgrade able and expandable, this will lead to cost saving opportunities in the future. The network was designed with the capability to house all the town network equipment as well as school department. This can lead to a potential cost savings for the town Hall IT equipment (as well as other town departments) in the future if they so choose.

INSTRUCTIONAL TECHNOLOGY

Professional Development

Professional development for educators is essential for the effective classroom application of technology resources. Technology professional development was offered on professional days, early release days, and after school hours. Technology professional development was conducted by the director of technology, district teachers, and outside consultants.

In 2014 technology professional development was offered to all staff for the following systems:

Google Apps for Education
Chromebooks
Google classrooms
Google Sites
School wires web sites
iPass rank-book

The East Bridgewater Junior-Senior High School hosted a google education camp this year. This camp was open to all school districts on the south shore. This event was attended by 150 educators and brought in $3,000 to the school district building rentals account.

PARCC Pilot

The East Bridgewater School District participated in the mandatory PARCC this year. The pilot consisted of the PARCC computer based test at the Junior-Senior High School as well as a paper test at the Gordon Mitchell Middle School. Both tests were a success and the school district had no problems with the computer-based test. Going forward computer-based tests will become the standard for state level testing.

Bring You Own Device Chromebook

This year we started a Bring Your Own Device (BYOD) pilot. This pilot consists of 6 Chromebook carts with 20 Chromebooks on each cart and are shared between two rooms. The teacher of these rooms would encourage students to bring there own device (laptop tablet, Chromebooks) to school to access online resources such as etext books, online teaching aides, and websites for educational purposes.

Respectfully Submitted,
Rob King,
Director of Information Technology

The East Bridgewater Public School System is committed to ensuring that all of its programs and facilities are accessible to all members of the public. We do not discriminate on the basis of age, color, disability, national origin, race, religion, sex or sexual orientation.

The contents of all East Bridgewater school publications are available upon request in languages other than English.

REPORT OF THE FOOD SERVICES PROGRAM

Dear Mr. Moretti:

I am pleased to submit the Annual Report of the School Food Services Program for the 2013-2014 school year.

We made the change from a self operating program in 2008 to outsourcing with a vendor in 2009 in an effort to provide a more contemporary menu, and have the professional management & marketing skills of an international company. This school year, we have contracted with Chartwells as our food service vendor for the fourth year.

We are very satisfied with the lunch prepayment system called myschoolbucks. Parents can go to our school website and follow the Food Services link and make payments online or send in a check or cash with their child and the prepayment will be done at the cash register. Parents can also look online to see what their child is purchasing for lunch. With prepayments, the lines flow much faster allowing the students more time to relax and eat. We encourage as many prepayments as possible to avoid having to hold up the line for cash transactions. At the register all students must type in their ID number, this shows the cashier how much, if any, cash is required from a student or deducts the food purchase from their account balance. This system allows privacy for those students receiving a free meal because like a prepaid account, there is no transfer of cash.

To realize excellence in education, we share a responsibility to ensure that children come to school ready to learn. Nutrition plays an integral part in that responsibility. In partnership with the United States Department of Agriculture and the Child Nutrition Programs administered by the Massachusetts Department of Education, the East Bridgewater School Food Services Program contributes to the health and well being of our students by providing nutritious and affordable meals in our schools. The program also provides low-cost meals to senior citizens at the Gordon W. Mitchell Middle School every Thursday during the school year. The price for a regular student meal including milk and a variety of side dishes is $ 2.50 at the Central Elementary School, $ 2.60 at the
Gordon W. Mitchell Middle School and $ 2.75 at the new Jr/Sr High School. We offer breakfast for the children in our "Before & After Care" program based in the Gordon W. Mitchell Middle School and Central Elementary School. We also offer breakfast at the Jr/Sr High School for $ 1.50. Reduced lunches are .40 cents and reduced breakfasts are .30 cents.

We encourage all families to apply for the Free and/or Reduced meals if they meet the "Income Eligibility Guidelines" that are posted on our Food Service link of our website along with a downloadable application. **Families can apply at any point during the school year, if they meet the guidelines. So if your family situation changes at any point, and you may need this benefit for your child/children, we are glad to assist you with the application.**

In April 2014 the School Committee voted not to renew the contract with Chartwells and implement a self-operating program for the 2014-2015 school year.

We have menus and more information on our website. We welcome any ideas, and please call us with any questions or concerns.

Finally, thanks to Principals Gina Williams, Andrew Gentile, and Paul Vieira as well as all of the students, faculty and parents who continue to support this valuable program. And let's not forget a big thank you to our great lunch serving staff.

Sincerely,
Mary Lee
School Business Administrator

REPORT OF THE DIRECTOR OF MUSIC

It is the mission of the East Bridgewater Public School Music Department to provide all students with opportunities to explore their creative nature and develop individual talents in a positive, nurturing environment to instill a life-long respect of the integral nature of music to the human experience.

Dear Mr. Moretti,

The music department is pleased to submit the annual report for 2014.

I am pleased to introduce the following certified music educators as our teaching staff for the students of the East Bridgewater Public Schools. At the Central School, **Susan Layton** is in her thirteenth year as a music faculty member in East Bridgewater. Mrs. Layton is teaching grades Kindergarten through second grade. **Raymond Ponte** is in his twelfth year as a music teacher in East Bridgewater. From January 2014 through August 2014, Mr. Ponte taught all instrumental lessons from grades five through eight, and the beginner band and sixth grade band. From September 2014 through today, Mr. Ponte is teaching 7th and 8th grade instrumental and vocal music as well as an elective course for 8th grade (RhythmWorks) exclusively at the Jr/Sr High. Mr. Ponte is also the instructor of the high school Jazz Band ensemble. I, **Sheri Fernandes**, am in my seventh year of teaching at East Bridgewater High School and as director of music. I am the high school band and choral director and teach the high school music electives ("History of Rock and Roll I & II" and "Music Theory I & II"). I am also the director of the co-curricular Rhythmix Jazz Chorus and Armonia Pop Chorus. From January 20143 through August 2014, **Michael Coogan** taught general music for the seventh and eighth grade, the seventh and eighth grade concert and jazz bands, and the seventh and eighth grade chorus. Mr. Coogan left the department in the summer of 2014. **Julianna Anderson** is in her second year and teaches at the middle school. Mrs. Anderson teaches general music for grades three through six and the choruses for grades four, five, and six. In September of 2014 we added two new members of our staff. **Daniel Pedro** is a .6 teacher at the middle school and he is teaching instrumental music to grades 5 and 6 and is the director of the high school marching band. **Daniel Hatchfield** is a full time teacher at the Jr/Sr High School and is teaching the 7th and 8th grade general music classes and is also the assistant director of the high school marching band.

The music department recognizes the outstanding accomplishments of many of our students in their acceptance and participation in local and state music festivals in 2014:

Southeast District Music Festival, Senior Level
Nicole Horsman
Joseph McKinnon

Southeast District Music Festival, Junior Level
Brandi Lane

South East Massachusetts School Bandmasters Association
The S.E.M.S.B.A. Music Festival, Senior Level
Gregory Carroll, Elizabeth Connell, Joseph McKinnon, Jocelyn Mingels, Madison Parks, Michaela Sullivan, Collin Tyrrell, Miranda Zigler

South East Massachusetts School Bandmasters Association,
The S.E.M.S.B.A. Music Festival, Junior Level
Jessica Barrus, Brandi Lane, Daniel Lovell, Olivia Parsons, Adam Stevens

Southern New England Honor Band
Jocelyn Mingels, Alexa Nickandros, Aurora Sullivan, Collin Tyrrell

Bridgewater State University Honor Band
Emily Buckley, Zachary Connelly, Tristen Fuller, Eric Hanby, Molly Lovell, Jocelyn Mingels, Alexa Nickandros, Nichol Smith, Michaela Sullivan, Nathaniel Tellen

Instrumental and Vocal National High School Music Awards
The John Phillip Sousa Band Award – Alexa Nickandros

The Louis Armstrong Jazz Band Award – Zachary Connelly
The Luther Churchill Music Award for Band – Jocelyn Mingels, McKenzie Patterson, Nicole Horsman
The National Choral Award – Elizabeth Connell
Leadership Award – Brynne Connolly, Emily Buckley
Marching Band Award – Eric Hanby, Nichol Smith

The High School Jazz Band and Rhythmix Jazz Choir performed at the Berklee Jazz Festival on February 8th, 2014. Matthew Bethoney and Jocelyn Mingels received the Judge's Choice Awards.

The High School Jazz Band performed at the MAJE Jazz Festival in Mashpee, MA on February 26th. They received a Silver medal for their performance.

The High School Jazz Band and Rhythmix Jazz Choir performed at the Bridgewater State University Jazz Festival on Saturday March 1st and both ensembles were invited to perform at the concert that evening featuring the university ensembles.

Juliana Anderson, Sheri Fernandes, Ray Ponte, and Michael Coogan all attended the annual Massachusetts Music Educators Association All-State Convention and Conference in Boston. The convention was held from March 20th through March 22nd.

Susan Layton, Central School music teacher, led the entire 2nd grade in an "Around the World" concert held in the high school auditorium during the first week of April. The concert was attended by grades K and 1, as well as family members of all the performers. This was a wonderful opportunity for the performers and the audience alike. Congratulations to Mrs. Layton for this most ambitious undertaking.

The high school music department held the High School Spring Concert on Wednesday evening, April 9th at 7:00 in the high school auditorium. The program featured the hard work of all high school musical ensembles.

The East Bridgewater Music Parents Association and music department held the annual "POPS" Concert at the middle school on Friday evening May 9th, and Saturday evening May 10th 2014. These concerts featured every vocal and instrumental group in the middle school and high school from grades four through twelve. This event is one of the Music Parents Association's largest fund-raisers of the year.

The high school concert band performed at the annual East Bridgewater Memorial Day Ceremony on the Common at 10:00 AM on Monday, May 26th.

The senior recital was held on Tuesday, May 27th at 7:00PM at the high school. Senior members of the music department showcased their hard work in solos, small ensembles, and bands. Students coordinated each of their own performances for the event.

The High School Chorus performed for the Senior Awards Night on May 28th. The Concert Band also performed along with the seniors from the Chorus at the annual graduation ceremony on Sunday, June 1st.

The undergraduate student recital for students in grades 9-11 was held on Tuesday, June 3rd at 7PM.

Also in late May and early June, the middle school hosted their spring concerts. On May 29th, the 7th and 8th grade students at held their spring concert at 7PM. On June 5th the 4th, 5th, and 6th grades presented their spring concert at 7:30PM.

On May 30th, the 7th and 8th grade band and chorus along with the High School Concert Band and Chorus performed at the Great East Festival. The students performed for adjudicators and received valuable feedback on their performances. Both high school ensembles received gold medals for their performances and the 7th and 8th grade ensembles received silver medals for their performances. Following the performance all of the students attended Canobie Lake Park for an afternoon of recreation and celebration.

The last event of the year was the Greater Bridgewater Relay for Life. The High School Jazz Band and Rhythmix Choir raised over $11,000 for the American Cancer Society and participated in the 2 day event from June 13th to 14th.

In September, the music department started its performance schedule early in the season. Marching band, under the direction of Mr. Daniel Pedro, held band camp the third week of August. The group performed at various venues and festivals throughout Massachusetts and Rhode Island during the season.

Along with the marching band, three other co-curricular music ensembles began their rehearsal and performance schedules this fall. The Rhythmix Vocal Jazz Ensemble and Armonia Pop Choir began rehearsals in late September with Mrs. Sheri Fernandes as director. Also, the high school (senior) jazz band and 7th and 8th grade (junior) jazz band, once again under the direction of Mr. Ray Ponte began rehearsing later in the fall.

On October 30th the Tri-M Music Honor Society hosted a concert that featured the High School Concert Band and the American Band of Providence Rhode Island (the oldest continuing community band in the country.)

December is always a busy month for the music department. On Wednesday evening, December 10th, the high school had their annual winter concert. The program featured the high school Concert Chorus, Rhythmix, Concert Band, Armonia Pop Chorus, and Jazz Band. This concert was the result of dedication and hard work by all of the ensembles that began in September. The concert was well received by all.

In addition, at the winter concert, Tri-M music honor society inducted several new members. The enrollment in the honor society is now 35.

On Thursday evening, December 11th, Ray Ponte hosted the annual grade 7&8 winter concert in the junior/senior high auditorium. The concert featured the grade 7&8 band and jazz band.

On Tuesday morning, December 16th the grade three, four, five, and six in-school winter concerts were held. There was one performance at 9:00 AM, for all family members of performers and the entire fourth grade. Later that night they performed for their families at 7:00PM. Daniel Pedro and Julianna Anderson put on an impressive display of the students' hard work in these concerts.

On Thursday morning, December 18th, the high school ensembles performed a holiday concert for all of the Central school students. This is one of our favorite events of the year.

Respectfully submitted,

Sheri Fernandes
Director of Music, East Bridgewater Public Schools

REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

Dear Superintendent Moretti,

It is with great pleasure that I submit the Annual Report for 2014 as Principal of the Central School. The enrollment, as of October 1, 2014, is listed by grade level:

Preschool	**96**	Kindergarten	**142**
Grade One	**163**	Grade Two	**161**

TOTAL: **562**

The Central School mission statement "to work cooperatively with the home to provide a quality education for each student, including the development of effective communication, problem solving, and

decision making skills, while promoting positive self-image and respect for ourselves and others" gives us direction. The East Bridgewater educational philosophy guides us in planning for approximately 600 children in preschool through grade two. "We believe…the quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs."

We take great pride in the education that our staff and faculty provide for our students. The basic foundation for each child's educational success is established at the Central School. Our reading curriculum focuses on the five essential components of early literacy (phonemic awareness, phonics, fluency, vocabulary, & comprehension). We administer the DIBELs (Dynamic Indicators of Basic Early Literacy Skills) assessment to all students in grades k-2 throughout the year to assess their literacy level, monitor progress, and prescribe instructional methods. Again this year, through the integration of technology we have the Lexia program for all students in grades PreK-2. This web-based phonics program reinforces the skills that are being taught in school and allows students the ability to continue that practice at home. Data generated from the program assists us with decisions about programming, instruction, and materials needed in order for students to acquire the necessary literacy skills. The children receive daily math instruction through the Envision Math Program, which includes the developmentally appropriate hands on approach to learning math that the children of this age need. This program is closely aligned to the Massachusetts Frameworks as well as the National Mathematics Standards.

As we continue to build our early childhood programs, we created 3 full-day kindergarten classrooms (in addition to our traditional half day programs), 10 preschool sessions and 3 Preschool + Programs to expand the learning opportunities of our youngest population. Our full day kindergarten and preschool programs are tuition based and self-sustaining. Although we see the value in providing these opportunities to all students (tuition free) our payment program has been very successful. As we look toward the future we are hopeful that we will be able to expand these offerings to all students at no cost to the families. In addition to our preschool programming we also added a daycare component to our offerings. Children ages 3 &4 are provided with an opportunity to receive learning based childcare five days a week from 7:00 am – 6:00 pm.

All students in grades 1-2 (and full day kindergarten) receive special subject instruction five times per week. The children receive special subject instruction on a weekly basis from Mr. Justin Traut, Art Teacher, Mr. Michael McMahon, Physical Education Teacher, Mrs. Susan Layton, Music Teacher, and Mrs. Kerri Trumbull, Library Media Teacher. Because our health program had to be eliminated due to budgetary constraints the students rotate between the four specials throughout the week doubling up on one special each week. Since grade three has transitioned to the Middle School (with the opening of the new Junior/Senior High School) we have been able to open up more special area blocks so that classrooms don't need to be combined during special area classes as they have been in the past and the grouping can remain at the traditional classroom size.

Our School Adjustment Counselor, Mrs. Gerri Quigley, is very involved with student placement, social and emotional development and crisis intervention situations. She is an essential component in our communication among the teachers, students, and parents to assure the success of the whole child. Our Reading Teachers, Mrs. Tricia Eddy and Mrs. Dagny Fleming provide small group specialized literacy instruction to ensure that our students have a strong literacy foundation to build upon future skills and learning. They are also crucial in the screening, progress monitoring, and placement process to ensure that data driven decision making is at the forefront.

We have again seen positive community support and town department cooperation in many areas. Mrs. Jennifer Lonergan is our Parent Volunteer Coordinator who organizes special events and parental involvement in our school. Mrs. LoriAnne Orofino and Mrs. Amy Foley serve as our Room Parent Coordinators under the direction of the Central School PTO. The Central School PTO has been in existence for the past 10 ½ years. The PTO has been responsible for hosting many events that bring families into the school (Family Art Night, Brockton Rox, Central School's Got Talent, Science Expo, and a variety of guest speakers). The PTO also established a link on the EBPS website. The PTO works under the direction of the executive board members Mrs. Cheryl Pino, Mrs. Hazel Tessier, Mrs. Michelle Spriggs, Mrs. Melinda LeCourse, Mrs. Malissa Chelmo, and Mrs. Maura Weir. The Central School

Council has been very active this year with Mrs. Melissa McLoud, Co-Chair. The Council develops our annual School Improvement Plan and analyzes policy and procedural changes to help ensure effective operations of the school. The council members are Mrs. Ann Marie Giampietro, Mrs. Tricia Eddy, Ms. Sandi Telless, Mr. Steve Blette, Mrs. Amy Rinker, Mrs. Kate Byrne, and Mr. John Haines. As always the school is an extension of the town and it's important to have a positive working relationship with the town for the safety and well being of our children and programs. I would like to extend my sincere appreciation to all department heads for contributing to our success.

This is a very large school, which is cleaned and maintained by the Head Custodian, Mr. Larry Witnauer, and his staff, Mrs. Danielle Randall and Mr. Lou Porazzo. They have a great deal of pride in the building, which is obvious from the appearance of the school. With the addition of Mr. Brian Kiely, our Facilities Manager for the town we have been able to have a trained expert in the field to consult with on all of our maintenance and repair projects. We have valued Brian's knowledge and commitment to the position. In the cafeteria, Mrs. Beata Boucher, Mrs. Deb Dwyer, and Mrs. Kim Purcell diligently prepare several hundred meals daily. The very competent school secretaries, Mrs. Linda McStowe and Mrs. Janine Harvey are always extremely helpful and friendly to the staff, parents, and students. The school runs efficiently and effectively due to their knowledge and dedication behind the scenes.

I would like to express my sincere appreciation for the devotion and commitment of our Assistant Principal, Mrs. Catherine Byrne. She is responsible for many different tasks including student discipline, schedules, special education evaluations, and substitute teachers. Mrs. Byrne is a dedicated, intelligent and very conscientious Assistant Principal.

The central office personnel with yourself, Mrs. Mary Lee, Business Administrator, Mr. Rob King, Technology Director, and Mrs. Marie Grable, Pupil Personnel Director, are always committed to helping us perform our daily responsibilities. The School Committee with Chairperson, Mr. George McCabe, works many hours to ensure an excellent school system for the citizens of East Bridgewater.

In closing, I have truly enjoyed the past eleven years as building principal. I am excited about the changes that have occurred and look forward to many more rewarding years in the district.

Respectfully submitted,
Gina E. Williams, Principal

REPORT OF THE PRINCIPAL OF THE GORDON W. MITCHELL MIDDLE SCHOOL

Mission: *The Mitchell Middle School, as a learning community, is dedicated to maximizing the opportunity for each student to fully challenge her/his intellectual capacity while developing social responsibility and a healthy physical and emotional well-being.*

I am pleased to submit the annual report for the Gordon W. Mitchell Middle School.

STUDENT ACHIEVEMENT

One of our core values is that, "learning is the central purpose of school." Student achievement is our focus and our MCAS scores suggest that we are making progress. The majority of our test scores reflect the highest level of proficiency that we have ever obtained. More importantly, our growth scores place us in the top 20% of the state. We have spent a great deal of time analyzing our scores to determine how to improve our instruction and meet the individual needs of our students. School accountability levels range from level 1 (highest achieving) to level 5 (lowest achieving). Currently, our school is ranked a Level 1 school for accountability purposes. This has been the result of extraordinary work on behalf of teachers, students, and families.

Curriculum: We have continued work throughout the year to align our curriculum to the Common Core, a set of national standards. This process has involved a great deal of collaboration among our staff and throughout the district to engage in the revision process. Over the course of the last year, several staff members have worked to map the curriculum in the areas of Math and ELA. In doing so, we have been able to evaluate our instruction from a global perspective, as well as, evaluate our materials and/or needs

within the various content areas. This will be an on-going process, however, the progress made to this point in genuinely commendable.

Technology: Over the past few years our ability to bring in technology to the school, and building the staff's capacity to use it has continued to grow. We have made gains as a district this year with our ability to support the technology in the building. As a result, teachers are able to utilize these tools regularly, and students are able to experience learning in a variety of ways. Teachers have worked very hard to develop their skills and are continuing to find new and creative ways to incorporate technology into their classrooms. Additionally, students have demonstrated an immense capacity for utilizing technology to demonstrate what they know and have learned. The skills students have acquired are ones that not only they can use now, but ones that they will utilize in their varied futures.

Literacy Supports: This year we have been providing literacy intervention for our most struggling readers in all grades. The results we have seen to this point have been encouraging and provide motivation to continue and expand the program. In addition to, and also in support of, the intervention groups we have been using the DIBELS reading assessment program for all grade 3 and 4 students, as well as, targeted grade 5 & 6 students. This provides us with standardized data on our students reading ability and directs our interventions. This has been an extremely valuable investment that has paid off significantly with regard to student achievement.

SCHOOL COMMUNITY

In order for learning to be the central purpose of school we do a great deal to promote a climate that is conducive to learning. To this end we have adopted respect and responsibility as our other core values. The students truly embody these values in their day to day actions. There are a number of things that we have done to foster an environment that maximizes the potential of our students. Some examples include: Rachel's Challenge, drama, community service projects, after-school activities.

I am confident that our school continues to make progress. The students and staff are wonderful to work with and the community has been extremely supportive. Financial concerns that have existed for many years continue to burden the district and run the risk of sacrificing much of the progress I have mentioned. I am hopeful that these issues can be resolved in a way that allows for continued academic success for our students.

Respectfully submitted,
Andrew J. Gentile
Principal

REPORT OF THE HIGH SCHOOL PRINCIPAL

Dear Mr. Moretti,

I am pleased to submit my annual report for the year 2014 as principal of East Bridgewater Junior-Senior High School.

We had two retirees – Denise Cronin and Janet Meade. We welcomed several new members to our staff. Thomas Bleakney, Therapeutic Classroom, Nicoletta Cella, Math, Michael Costa, Therapeutic Classroom, Shannon Flaherty, English, Jennifer Geraghty, Language based classroom, Abigail Glennon, Math, Maura Glynn, Art, Daniel Hatchfield, Music, Maureen Holbrook, 7th & 8th grade Foreign Language, Michelle Lyons, Guidance Counselor, Megan McGovern, Special Education, and Charles Woodman, Social Studies.

The FY '14 school year began with 1019 high school students. The breakdown by grade and gender is as follows:

GRADE	FEMALES	MALES	TOTALS
7	83	112	195
8	85	94	179
9	83	91	174
10	97	92	189
11	71	70	141
12	69	72	141
TOTALS	**488**	**531**	**1019**

Mrs. Tucker and I worked on setting up a pilot advisory and implemented the program in January of 2014. The program meets twice a month.

Our March Madness activities took place during the 2nd week of March. Thank you to Mr. Siddiqui for his very successful planning of the March Madness activities. This is always a great week for our students and staff. The final event of the week is Mr. EBHS which is always entertaining for students, families and staff. The 7th and 12th grade were the winners of the March Madness activities and treated to an ice cream social on Monday, May 14th.

MCAS testing began mid-March. MCAS math, MCAS science, AP exams, and senior final exams all took place over a four-week period. It is a busy time of year for faculty and students.

Michael Woods, a senior, was the recipient of a letter of commendation from Principal Vieira and the National Merit Scholarship Corporation for his performance on the PSAT/NMSQT last year. Mike was among the top five percent of more than 1.5 million students who entered the 2014 competition. This was a great honor and we are very proud of Mike's accomplishment.

The Junior Prom was held on Friday, March 28th at the Canoe Club in West Bridgewater. The Grand March was held at 4:00 PM in the Auditorium.

Due to generous donations from area business we were able to present a full-day program to the students called To Be the One on April 2nd. To Be the One focuses on self-esteem and personal power as well as shifting dangerous peer pressure to positive peer support.

On May 21st we were fortunate to have Chris Herren come to speak with the students on the dangers of drug and alcohol abuse. Chris was a professional basketball player that lost everything due to his addictions. He has been alcohol and drug free since August 2008 and has refocused his life on helping others.

The Senior Prom was held at the Nantasket Beach Resort in Hull on Friday, May 16th.

Forty-eight members of the Class of 2014 received John and Abigail Adams Scholarship letters. These students scored at the *Advanced* and *Proficient* levels on their grade 10 MCAS tests in English Language Arts (ELA) and mathematics AND had a combined score that places them in the top 25% of the graduating class in the district.

Senior Awards and Scholarship night was held on Wednesday, May 28th. Many students, family members and faculty enjoyed the night. Congratulations to the students that received awards and scholarships.

Graduation was held on Sunday, June 1st. It was a beautiful, sunny day and many friends and relatives enjoyed the celebration.

On June 19th graduation was held for the eighth grade students. Awards and certificates were presented to the students by their teachers.

The freshmen dinner was held on Tuesday, September 2nd in the café at 5:30 PM. It is always a great night for the students and staff.

Open house for grade seven students and parents was held on Wednesday, September 3rd. Tours of the building were also given.

The parents of all seniors were invited to an orientation night on September 18th. Senior year is filled with many obligations, college deadlines and other things that need to be completed in order to graduate. The guidance department was available to answer questions the parents and students had.

Parent teacher conferences were held in October. I received great feedback from the parents on conference night. They were very complimentary of the school, the teachers, and the quality of education that their children receive here. It is wonderful to be able to pass these compliments on to all of my staff.

Homecoming Spirit week is always a success. It is a great way to increase school spirit and get people excited. Both staff and students enjoyed these days. The spirit days were as follows: Monday – Pajama day, Tuesday - Patriotic Day, Wednesday – Dress Up/Dress Down, Thursday - Flannel Day, Friday – Class colors day. Homecoming was held on Saturday, October 25th.

Forty-four students were inducted into the EBJSHS National Honor Society in November. Mr. Gordon McKinnon represented the school committee to welcome and congratulate the students. Mrs. Nicole Afanasiw, Class of 1992, was the guest speaker. Students were given their certificates and pins by Principal Vieira and NHS advisor Marie Principe. The ceremony was followed by a reception for the family and friends of the new members.

The girls' soccer team beat Monson to win the State Championship on November 22, 2014. Along the way to winning the State Championship, they won the South Shore League Championship, the South Mass Championship and the Eastern Massachusetts Championship. Their final record was 20-1-3 (wins, losses, ties). Sarahkate Norton(one of our captains) was named Massachusetts Division 4 player of the year and also was selected as an All New England All-star. Coach Pam Ross was named The Boston Globe Division 4 Coach of the year. We are so proud of Coach Ross and the girls.

The Junior/Senior high school administration would like to thank the police, fire, highway and town hall administrative departments for all of their cooperation and assistance throughout the year. We receive much help from the other town departments and this is very much appreciated. I would also like to thank our tireless and dedicated school committee for their support and efforts on behalf of our students. If our needs appear great, it is the consequence of years of limited budgets, societal influences and the challenges of our changing role in the technological and global environment. We can and will handle all challenges with the continued support of the community. Our shared vision is that all students can be successful. And that is something all of us that are associated with the East Bridgewater Public Schools strive for on a daily basis.

Respectfully submitted,
Paul D. Vieira, Principal

Honors and Awards 2014

American Legion Medals - (**COMMANDER CHARLES GILBERT TO PRESENT**). Awarded for possession of those high qualities of HONOR, COURAGE, SCHOLARSHIP, LEADERSHIP AND SERVICE.

Victoria Frew & Nicholas Gagnon

UNITED STATES MARINE CORPS AWARDS

United States Marine Corps Distinguished Athlete Award (certificate)

Victoria Frew & Nicholas Gagnon

United States Marine Corps Semper Fidelis Award for Musical Excellence (certificate)

Michaela Sullivan & Eric Hanby

United States Marine Corps Scholastic Excellence Award (certificate)

Alexa Nickandros & Michael Woods

The Anne Kenneally Hynes Memorial Scholarship

Kerry Cullinan, Victoria Frew, Jennifer Lam
Dayna Marchant & Kaeleigh Smith

East Bridgewater Savings Charitable Committee Art Award

Jillian Reșendes

East Bridgewater Savings Charitable Committee Edmund Nutter

Nicholas Gagnon

Peter Moskos Administrators' Award

Cody Lattin

Lucas Alden Trust Scholarship

Mackenzie Patterson

East Bridgewater Men's League Basketball Scholarship

Samantha Cardinal

Busy Bee Pre-School Alice M. Cooper Memorial Scholarship

Jake Lonergan & Amy McKeever

Robin L. Caddell Memorial Award

Jillian Resendes

Class of 1973 Alumni Scholarship

Bryan Wagman

Class of 1962 Scholarship

Jhonna Egan

Paula Coffey Dance Center, Fine Arts Scholarship

Devon Rivard & Kaeleigh Smith

East Bridgewater Commercial Club Joseph F. Kelley & Raymond (Babe) Robideau Scholarship Trust

Rylie McKean

East Bridgewater CC Youth Football & Cheerleading Scholarship

Sam Cooney, Luke Grant, Nicole Harkins & Elise McMahon

The Compass Group, Inc. Scholarship

Brynne Connolly

The Mark Connors Memorial Scholarship Trust

Dayna Marchant & Cameron Troup

Ralph G. Connors Memorial Baseball Award

Alex Carey & Michael Kelly

Sara E. Curran Scholarship

Jillian Resendes

East Bridgewater High School Student Senate Scholarship

Nicholas Gagnon, Rachael Parker & Kaeleigh Smith

East Bridgewater Education Association Memorial Scholarship

Samantha Cardinal & Alexa Nickandros

Plymouth County Education Association

Victoria Frew & Cameron Troup

L. Gladys Farren Memorial Scholarship

Elizabeth Connell & Rachael Parker

East Bridgewater Firefighters Association Scholarship

Bryce Avery

Joey Fratus Memorial Scholarship

Sam Cooney & Nicholas Frazier

East Bridgewater Girl Scouts

Elizabeth Connell & Kaeleigh Smith

The Eric Ginsberg Memorial Scholarship Fund

Rachael Parker & Zachary Plunkett

Stanley B. Goldman Memorial Scholarship

Cody Lattin

The Goddard Foundation

Sam Cooney & Kerry Cullinan

Daniel Heath Memorial Scholarship

Dayna Marchant & Zachary Plunkett

The Frank & Bob Johnson Scholarship Fund

Matthew Rota

East Bridgewater Key Club Scholarships

Kerry Cullinan, Robert Cullivan, Elizabeth LeBlanc & Kaeleigh Smith

Class of 1964 Robert Kitchell Alumni Scholarship

Sam Cooney, Nicole Horsman, Leonardo Luchetti, Zachary Plunkett & Nichol Smith

East Bridgewater Kiwanis Club Scholarship

Brynne Connolly, Kerry Cullinan, Robert Cullivan
Ashley Dallaire, Kelsey Derouen, Jhonna Egan, Elizabeth LeBlanc
Jillian Resendes, Kaeleigh Smith, Cameron Troup

James D. Kotalis Memorial Scholarship

Sean Pierce

Lions Club of East Bridgewater Robert B. Alexander Educational Scholarship

Gary Hart

Lions Club of East Bridgewater John S. Leonard Vocational Scholarship

Kyle Rosa

Lions Club of East Bridgewater Don Kitchell Memorial Scholarship

Christian Wakeman

Lions Club of East Bridgewater George A. Ridder Memorial Scholarship

Michaela Sullivan

Lions Club of East Bridgewater Charles F. Thomas Vocational Scholarship

Cameron Troup

Lions Club of East Bridgewater Paul A. Wolfe Memorial Scholarship

Samantha Cardinal

East Bridgewater Little League Scholarship

Dayna Marchant

Wayne A. Lombardi Memorial Scholarship

Nicholas Gagnon

Paul Loughlin Memorial Scholarship

Chad Elman & Cameron Troup

George C. McCabe, Sr. and Mary L. McCabe Memorial Scholarship

Nicholas Frazier, Leonardo Luchetti & Emily Mulloy

Lawrence E. Morris III Memorial Scholarship

Kelly Derouen & James Shea

East Bridgewater Music Parents Association Scholarship

Charles Carey, Christopher Connolly, Alexa Nickandros & Michaela Sullivan

The Anne Hynes National Honor Society Scholarship

**Elizabeth Connell, Brynne Connelly, Jhonna Egan, Victoria Frew, Nicholas Gagnon
Mackenzie Irving, Dayna Marchant, Alexa Nickandros,
Kaeleigh Smith, Rebecca Vasconcellas**

Paul and Ida Nisby Achievement Award

Michael Woods

The David Craig Owen Memorial Scholarship

Michael Woods

Henry and Mary Pedersen Memorial Scholarship

Michaela Sullivan & Michael Woods

Lena G. Malaguti Peterson Scholarship

Rebecca Vasconcellos

East Bridgewater Police Association

Jillian Resendes

East Bridgewater Police Association David Bergquist Memorial Scholarship

Mackenzie Patterson

Dennis P. Rando Memorial Scholarship

Sean Nolan

Eileen Roach Robinson Fund Scholarship

MacKenzie Patterson

Bridgewaters' Rotary Club Red Brittain Community Service Award

Robert Cullivan

Msgr. Daniel J. Scully Memorial Scholarship

Jocelyn Mingels

Edward J. Sexton Visual Arts Scholarship

Johnnie Brown & Victoria Montisano

Chester S. Shalginewicz Scholarship

Luke Grant & Victoria Montisano

Shea Memorial Fund Scholarship

Alexa Nickandros

Grace R. Smith Scholarship

Michael Woods

Horace T. Smith Essay Prize

Chad Elman

Victoria E. Snelgrove Memorial Fund Scholarship

Brynne Connolly & Elizabeth LeBlanc

Youth Soccer Association Susan R. Floeck/Guy Marino Memorial Scholarship

Brynne Connolly & Jillian Resendes

S Bank Scholarship

Sean Nolan

The South Shore Savings Bank Citizenship Award

Gabrielle France

Mary Doody Sullivan Scholarship

Kelsey Derouen

John Beverly Thorndike Memorial Scholarship

Marissa Cassidy

Viking Sports Parents Scholarship

Samantha Cardinal, Robert Cullivan, Alicia Cutter, Rianna Fasanello,
Nicholas Frazier, Nicole Harkins, Skylar Hines, Mackenzie Irving, Elizabeth LeBlanc
Dayna Marchant, Rylie McKean, Brooke Troup & Cameron Troup

The Mary Wilcox Memorial Scholarship

Nicole Horsman & MacKenzie Patterson

Class of 1931 Medal - For outstanding school citizenship (medal)

Victoria Frew

The Michael J. McCarthy American History Prizes - Superior knowledge in American History (books)

Brynne Connolly, Nicholas Gagnon & MacKenzie Patterson

Babe Ruth Sportsmanship Awards - For sportsmanship and fair play (medals)

Margaret Lydon & Cameron Troup

Massachusetts Association of School Superintendents' Academic Excellence Award

Michael Woods

Massachusetts Secondary School Administrators' Association Student Achievement Award

Alexa Nickandros

School Principals' Leadership Award

Kaeleigh Smith

IN ADDITION TO ALL THESE AWARDS, MANY OF OUR GRADUATES HAVE RECEIVED SCHOLARSHIPS FROM AREA AND STATE ORGANIZATIONS. WOULD THE FOLLOWING AWARD WINNERS PLEASE STAND TO BE RECOGNIZED:

John Philip Sousa Band Award

Alexa Nickandros

National Choral Award

Elizabeth Connell

Luther Churchill Memorial Award

Nicole Horsman, MacKenzie Patterson & Jocelyn Mingels

Class of 2014

Dominic Jason Adams
Bryce Aaron Avery
**Alyssa Nicole Baldwin
Nicholas John Barrett
Nicholas James Barry
*Kaylee Elizabeth Basel
*+Jaime Celine Boucher
Elizabeth Rose Bourget
William Elmore Bradbury, IV
Johnnie Antoine Brown
&Emily Rose Buckley
*+Samantha Nicole Cardinal
Alex Frederick Carey
Charles Scott Carey, Jr.
Robert David Carlozzi
Kasey Lee Carnes
John Joseph Carr, IV
**+Marissa Kathleen Cassidy
*Kelsey Taylor Chaplain
Joseph Christopher Cheney, III
Jessica Joanne Child
Ariel Barbara Christophersen
Joseph Stephen Coburn
Michael Flaherty Conant
Molly Maureen Conant
*+Elizabeth Anne Connell
***+&Christopher Zachary Connelly
*+&Brynne Kathleen Connolly
**+Sam William Cooney
*Kendra Rae Courtney
Allison Taylor Cranshaw
Benjamin Osborne Crosta
*+Kerry Ann Cullinan
Robert Foley Cullivan
Alicia Gloria Cutter
**+Kelsey Marie Derouen
*Nicholas Charles Dhimitri
Michaela Mary Drayton
Krystin Lynn Dustin
*+Jhonna Patricia Egan
Joshua Pierce Eisan
Jonathan David Ellis
**+Chad Michael Elman
Andrew Joseph Facada
Ashley Nicole Farland
*Rianna Paige Fasanello
**Claudia Ferdeghini
*+Kimberly Paige Fisher
Bailey Joseph Flaherty
Hannah Rose Foley
**+Gabrielle Therese France
*Nicholas Cashman Frazier
**+Victoria Alexis Frew
**+Nicholas Conrad Gagnon
Erin Marie Garner
Corina Theresa Gaudiano
**+Kara Marie Glidden

Amanda Lynne Gordon
Luke Aaron Grant
*David Gisli Gudjonsson
Eric James Hanby
Nicole Elizabeth Harkins
Jacob Ryan Harrington
Brittany Elizabeth Hart
Gary Patrick Hart
Blake Gardner Henderson
Skylar Ruth Hines
Justin Lee Holmes
**+&Nicole Christina Horsman
*Christopher Jacob Huss
*+Mackenzie Richard Irving
*Jacob Tyler Johnson
Kahner Yoshimoto Jones
Garrett Douglas Kane
Michael Joseph Kelly
Nicole Brittany Kelly
Nicole Alyssa Kenn
Jennifer Marie Khoury
**+Jennifer Kim Lam
***Cody Jonathan Lattin
+Elizabeth Nicole LeBlanc
Kyle James Lincoln
*Jake Scott Lonergan
**Leonardo Luca Luchetti
Anthony Patrick Lupi
Margaret Annette Lydon
Craig Henry MacFarlane
Nicole Joan Madden
*+Dayna Marie Marchant

Nicholas Charles McAdams
Kasey Louise McDonald
Rylie Paige McKean
**+Amy Louise McKeever
*Alexis Meghan McKenzie
Matthew Gordon McKinnon
Elise Nicole McMahon
Ryan Joseph Mendes
Kiley Kristina Millett
Nicholas Russell Mills
*+Jocelyn Gail Mingels
Nicole Marie Moar
Michael John Monahan
Victoria Faith Montisano
Tyler James Montville
**+Emily Mae Mulloy
***+&Alexa Victoria Nickandros
Sean Michael Nolan
Victoria Florence Panora
**+Rachael Marie Parker
***+&MacKenzie Anne Patterson
Sean Richard Pierce
Crystal Laurene Pike
Bryan Robert Pilkington
*+Zachary Eric Plunkett
Dylan Michael Powers
Rebecca Ann Pray
Cailey Elizabeth Purcell
Mitchell Charles Reid
**+Jillian Marie Resendes
Nicole Ann Rich
Brittany Louise Richardson

Devon Patrice Rivard
Dusten Drew Roderick
*+Kyle Anthony Rosa
Shamila Teixeira Rosario
Aaron Robert Roscoe
**+Matthew MacKenzie Rota
Montana Lee Safford
Allison Brooke Salisbury
Gabriella Rose Santilli
James Earle Shea
Kelsey Elizabeth Simmons
*+Kaeleigh Anne Smith
*Marissa Lyn Smith
**+&Nichol Lynn Smith
Christopher Thomas Stanton
&Aurora Marie Sullivan
*&Michaela Elizabeth Sullivan
Krystal Persephone Thomas
*+Brooke Elizabeth Troup
Cameron James Troup
Matthew Joseph Tully
Padraic Michael Tully
**+Rebecca Ann Vasconcellos
Joseph Steven Vayda, III
***+Bryan James Wagman
Christian David Wakeman
David Richard Wallant, Jr
Brendan Leo Ward
***Michael Frederick Woods, Jr.
*+Caleigh Elizabeth Zani
Rachael Amber Zewiey

cum laude	*
magna cum laude	**
summa cum laude	***
National Honor Society	+
Tri-M Music Honor Society	&

REPORT FROM THE DIRECTOR OF PUPIL PERSONNEL SERVICES

Dear Mr. Moretti,

As Director of Pupil Personnel Services, I am pleased to submit this Annual Report for 2014.

Massachusetts law requires the Department of Elementary and Secondary Education (DESE) to implement a three-year monitoring cycle in school districts to ensure compliance with special education law and regulations. The DESE refers to this three-year cycle as a Mid-Cycle Review since it occurs midway through the federally required six-year monitoring process called the Coordinated Program Review. The 2013-2014 school year marked our scheduled Mid-Cycle Review. In January 2014, representatives from the DESE conducted the Mid-Cycle Review for the East Bridgewater Public Schools and the district was found to be in compliance with all special education laws and regulations. Our next Coordinated Program Review from DESE is scheduled to be conducted during the 2016-2017 school year.

The district currently provides support services to approximately 477 students via either an Individualized Educational Program (IEP) or a Section 504 Accommodation Plan. The percentage of students receiving special education support services via an IEP is approximately 17% of the entire school population. The breakdown of the student population receiving special education support services, as reported at the start of the 2014-2015 school year, was as follows:

In-District Special Education Student Enrollment by Building:	
Central Elementary School	127
Gordon Mitchell Middle School	138
East Bridgewater Jr./Sr. High School	124
Out-of-District Special Education Student Enrollment:	34

Section 504 of the Rehabilitation Act of 1973 is a federal law that protects qualified individuals from discrimination based on their disability. The total number of East Bridgewater Public School District students receiving support services via a Section 504 Accommodation plan is currently 54.

In addition to providing supports to children with disabilities, the Office of Pupil Personnel Services acts as McKinney-Vento Homeless Liaison, Liaison for Home Schooling, and Liaison for services provided to our English Language Learners. On average, the district supports approximately 15 families under the McKinney-Vento Homeless Education Act. The district has reviewed and approved 33 home school plans for the 2014-2015 school year. This year, the district has supported children with various home languages such as Haitian, Creole, French, Vietnamese, Spanish, Russian, and Portuguese.

We continue to enjoy the growth and success of our in-district special education programs. Not only are they providing the necessary special education support services to our students, but they continue to allow for the opportunity to receive, or tuition-in, students from neighboring districts, thereby creating a source of revenue for the schools. For more information regarding our special education programs and services, please visit ebps.net and click on Special Education listed under Department.

The Special Education Parent Advisory Council (SEPAC) is a parent group that provides support, training, and networking opportunities for parents and guardians of children with disabilities. This group serves as a resource for parents, offering workshops, training opportunities, and information regarding local community resources. Workshops have been noted to include topics such as Social Pragmatics, Basic Rights, and Understanding and Teaching Students with Anxiety. SEPAC meets regularly throughout the school year. Additional information about SEPAC, upcoming workshops, and contact information is available on the District's website.

I would like to express a personal note of thanks and appreciation to the families of East Bridgewater. Their strength and courage are inspirational and I truly appreciate the privilege of working with the families of East Bridgewater to ensure that the children of this community receive a free and appropriate public education within their local home-school community.

For more information regarding our special education programs and services, please visit ebps.net and click on Special Education listed under Department.

Respectfully Submitted,
DIRECTOR OF PUPIL PERSONNEL SERVICES

REPORT OF THE SCHOOL COMMITTEE

To the honorable Board of Selectmen and the citizens of East Bridgewater:

It is my distinct honor to submit this 2014 annual report as chairperson of the East Bridgewater School Committee.

Superintendent Search

In the spring of 2014 the school committee voted to extend Mr. Moretti 's contract as interim Superintendent into the first half of the 2014-2015 school year and to begin the process of finding a new superintendent. Mrs. Kitchenham and Mrs. Pennington were named co-chairs of the Superintendent search committee. Paper Screening and Preliminary Interview Screening Committees were established with a cross section of people chosen. Focus group meetings were held in the summer to ascertain citizens' concerns and opinions concerning the search for a new superintendent and the direction of East Bridgewater schools. The paper screening committee produced seven names from the over thirty applicants. These applicants were then interviewed by the preliminary interview committee made up of community members, department heads, central office administrators, school council members, principals and school committee representatives. They narrowed the field down to five finalists to be interviewed by the whole school committee. It should be noted that all through the process candidates were dropping out because they obtained other jobs. In September the school committee interviewed the remaining three finalists and voted to narrow the search down to two finalists in order to conduct site visits to learn more about each candidate. Site visits were conducted and information was shared with all members of the committee and on October 23rd the committee voted for the appointment of a new Superintendent. The vote was a 3-3 tie, after discussion the members voted again, and the 3-3 tie remained.

An emergency meeting of the School Committee was held on Thursday October 30th because a consensus was not met on a candidate for Superintendent during the previous meeting. In anticipation of the deadlock the Committee approached Superintendent Moretti and asked if he would agree to stay another six months. The committee felt that there would not be sufficient time to hire another interim and with several union negotiations starting it was in the best interest of the district for Mr. Moretti to remain. The committee was unanimous in this decision. The committee voted to reopen the search for a new superintendent and decided to fast track the next search because of the limited time frame, and budget constraints. Another consideration influencing this decision was the fact that four candidates withdrew before the five month process was completed. The administration and Mr. Moretti screened and interviewed seven candidates from thirty–nine applicants and narrowed it down to four to be interviewed by the committee. One candidate withdrew before the televised interview, and in February the committee interviewed the remaining three candidates. From that interview two candidates were chosen to move on and the committee conducted site visits and reference checks for the final two candidates to gather more information.

On February 12 the committee voted 6-0 to name Elizabeth Legault the next Superintendent of East Bridgewater Public Schools. A special School Committee meeting was held on February 28th to sign a new contract with Ms. Elizabeth Legault and to introduce her to the community.

New initiatives by the Committee

- **Special Education Transportation**- The new Special Education transportation program was up and running on July 1st with new vans and school system drivers. There are 26 in district students

and 32 out of district students that need transportation. All but 9 of these students are transported with our vans. Special education parents have praised the new program and Marie Grable head of Pupil Personnel reports that unlike last year, no complaints have been received.

- In October, the committee received a report from Pupil Personnel Director, Mrs. Marie Grable. She stated that there are 389 students district- wide receiving services from the Special Education Department and 34 Out of District Special Education students. There are 4 students paying tuition to attend the programs at our school and calls have been received which would indicate this number may grow. Mrs. Grable said she is beyond pleased about the new Special Education Transportation situation explaining that if there is a concern, it is addressed immediately, as they are our vehicles and our drivers. She further stated that Mrs. Mary Lee, the transportation coordinator, is doing a wonderful job managing this department and the parents are very happy with the services. Citizens have questioned seeing other vans arriving at the school, the response is that we currently have a North River Collaborative Program housed in our building and the students paying tuition will arrive in a different vehicle. In addition, some of our students continue to be transported by other vendors as it is in the best interest of the student, or cost effective for the program.
- One of the major initiatives the School Committee voted for in 2013 was to end privatization of the Food Service program. In the current school year, Superintendent Moretti is very pleased with the progress our Food Services Department is making. The program is in the black for the first time in many several years. The Chartwell deficit of $36,000 has been covered and the program is well on its way to being even more profitable. Students have responded to new menu items and an excellent variety of choices. Mrs. Deborah Vaughn, the new manager, has been working tirelessly to get the program started and she is doing a phenomenal job.
- **Director of Educational Services**- Mrs. Williams, in addition to her role of Principal at the Central School, was named the Director of Educational Services. Her job responsibility will be to oversee the following areas: Title Me, Title II, professional development, text book adoption, revolving accounts, and will be the Vertical Coordinator in English, Math, Science, and DDM'S (District Determined Measures) as required by the Department of Education. This position was created as a hybrid to help serve the needs of the School District.
- **Grade 1 enrollment** – In September, another teacher was hired for grade 1 to accommodate the additional 25 students that enrolled that had not been anticipated for. This will keep the class room size to between 20-22 students instead of 25 or more per class that would have resulted.
- **Little Vikings Summer Institute 2015** - Principal and Director of Education Services, Gina Williams reported on a new format and title for the summer programs that are already in existence. This program will be for children entering kindergarten through grade eight and will run for eight weeks in the summer. Mrs. Williams is looking for teachers or community members willing to teach classes on a variety of courses, such as: arts & crafts, drama, dance, music, science, math, computer science, or suggested courses. Additionally there will be openings for junior counselors. The Little Vikings Summer Institute will be a self-funding program running from 9 AM-12 PM, four days a week, for five weeks.

Academic Information

- In September, we received a notification from N.E.A.S.C. that they are continuing the Jr/Sr High School's accreditation. Additionally, the N.E.A.S.C. Committee commended the implementation of a student advisory program, the progress made by the professional staff in transitioning to a Jr/Sr High School, and the establishment of a committee to develop a draft of a core values, beliefs, and 21st century expectations document which reflects the addition of the middle school program.
- Good news was received from the State Board of Education in September. The state assesses each school based on their MCAS scores and assigns them a rating scales from 1-5 with 1 being the best. As a result of recent testing, the GWMMS has been awarded a number 1 rating. This speaks volumes for the work being done at the Middle School as well as the Central School.

- **Vertical Team Assignments**- Mrs. Williams is very pleased at having been named the Director of Educational Services as it allows her to support the curriculum and to work on professional development in the district. At this time the Vertical Teams are working to align curriculum vertically and then will progress to horizontal alignment ensuring common core is being taught and assessments done. As they go through the process, gaps can be identified and filled. Mrs. Williams is happy that so many members are willing to participate; meeting dates have been set throughout the year with over 50 teachers volunteering to assist.
- In November the committee hired Mary Lee, our transportation coordinator as the new interim Business Administrator. Mary took on the added responsibility with no additional salary, only the promise that she be considered for the position in FY16. Mary has her degree in Business Management, is certified as a school business manager.
- In November, Superintendent Moretti told the School Committee that he had mixed news regarding MCAS results and that he was most concerned with the grade 7 results. Mr. Moretti stated that not having a Curriculum Coordinator for the past five years, along with a dedicated Department Chair in Math and English has helped to create the drop in scores. Large class sizes, inconsistent sequencing in math and science frameworks and weakness in the common core can be attributed to the scores. Mr. Moretti and Mrs. Williams plan on to go over the figures on the DESE website. We are currently a Level II district because the Jr/Sr High School did not meet the annual progress required and in order to get out of a Level II district the Jr/Sr High School needs to exceed the standards for 2 years. If they do not and drop to Level III then the state Department of Education will step in.
- The school committee followed the recommendation of the Administrative team to continue with MCAS testing vs. PARCC testing and voted 6-0 to continue with MCAS testing.
- Each year the Massachusetts Association of School Superintendents chooses a student to receive an award for academic excellence. This award goes to a student that is in the top five in their class. Superintendent Moretti has chosen Mackenzie Taylor Curtin as this year's recipient. Mr. Moretti shared that Mackenzie is very deserving of the award and is currently vying for valedictorian.

Budget Information

- Budget concerns and developing deficits remain among the most difficult issues that the school committee deals with on an ongoing basis. The committee budget co-chairs Gordon McKinnon and Jennifer Kitchenham have been meeting regularly with the finance committee, selectmen and George Samia in order to share information about the systems needs for the future.
- In January Mr. McKinnon, co-chair of the budget committee requested a quarterly report from the Superintendent with an analysis of where the budget stands versus the expenditures to date. Additionally he would like to meet with the Board of Selectman regarding this report thereby giving the town time to respond and react to any issues should they arise.
- In January the committee received a letter from Kathi Nickandros, on behalf of the East Bridgewater Teachers Association, regarding learning center safety concerns. Mrs. Nickandros read the letter detailing safety concerns for both students and staff as a result of the teacher to student ratio being inappropriate. Due to budget cuts, there is inadequate staffing to monitor the learning centers that are held in the cafeteria and auditorium. It is clearly an issue of insufficient staffing, per Superintendent Moretti, and he feels the community at large should be aware of the liability issues should a child be injured.
- **FY Budget Reductions** – Because of a potential deficit for this fiscal year the Superintendent recommended several mid-year reductions to mitigate the deficit. Reductions made: Middle School Guidance Counselor $17,847, Middle School Special Education teacher $40,844, elimination of two .5 custodians $13,400, and eliminate two MCAS Teaching Assistants $15,000.
- The Committee voted the following capital needs requests to be submitted to the Town Capital Needs Committee.

- New Student Information System (SIS)
- Grade 3-6 Common Core Reading Program
- Grade 5 Science Textbooks
- Grade 1 & 2 Common Core Reading Program
- Jr/Sr High School Science, Math, English
- Middle School Bathrooms
- Middle school Network System Upgrades
- Middle/Central schools PC and Interactive White Boards
- Central School Steam Traps repair
- Central School Weatherization/Energy Efficiencies
- Middle School HVAC replacement Phase #2

Policy Changes

- **School Choice**- The committee voted in the spring to reinstate school choice to the system. As of October 15 students are attending as school choice students. Teachers were not added to accommodate an increase in student population they were absorbed without significantly adding to the class size at any particular level. Additionally, new legislation has been passed that if a school choice student is a Special Education student it is the responsibility of the sending district to pay for that student. The school system is receiving approximately $80,000 from this program.
- In January the School Committee voted a policy change after three readings. Gordon McKinnon and Heather Graham worked on the policy in a sub-committee. The policy establishes new parameters for background checks on all school employees. It has become a required mandate that all individuals coming in contact with students have their fingerprints checked. This allows for a broader scope reaching beyond the state level and to the national level for possible infractions.
- **Proposed Changes** to School Committee Policy on Entrance Age. Children that are five years of age on or before September 1st are eligible to enter kindergarten. Children who will be six years of age on or before September 1st will be eligible to enter first grade. Both of these will be changed to read: eligible on or before August 31st.
- **Proposed Changes** to the School Committee Policy on Student Transportation. Mrs. Kitchenham shared that as a result of busing issues for the last few years there needs to be changes made to try and rectify the situation. The following recommendations are being proposed:
  - The fee for the first child will go from $250.00 to $300.00 o
  - Second child from $125.00 to $150.00
  - Subsequent children from $0 to $50.00
  - The family cap will go from $350.00 to $500.00

Other significant committee news, activities and actions:

- **Dr. Dunn**, our school physician, every year generously donates the stipend he earns as school physician back to the schools every year to be used for field trips. The stipend will be divided in grades K-12 to defray field trip costs.
- In November, a letter was sent home to parents of fifth graders telling them that Nature's Classroom would not be happening this year. Mr. Gentile Principal of the GWMMS cited cost, reduced participation, the fact that it occurs during MCAS, and not having a staff member to assume coordinating the program after Mrs. Stephen retired. Mr. Moretti has asked Mr. Gentile to find an alternate activity for the students and told the parents in attendance that he supports Mr. Gentile's decision. Mr. Gentile stated that he was open to suggestions of alternative activities and would set up a meeting of interested parents to plan other activities.
- **Youth Survey Results** – Principal Vieira explained that Officer Harvey requested a youth survey be done so that results can be compared to one that was done several years ago. After compiling

the data there doesn't seem to be a spike or change over the past few years. A variety of questions was anonymously asked concerning safety, drug use, parent relationships and teacher/peer relationships. The information gathered helps us understand the issues that have an effect on our students. Drug use and alcohol use are serious issues but have not increased significantly. Drinking and driving is one issue where students are beginning to understand the seriousness and are refraining from drinking and driving or entering a car of someone who has consumed alcohol.

- Preschool and Full day Kindergarten tuition fees to remain the same as last year.

EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR BUDGET COMPARISONS

	2010-11	2011-12	2012-13	2013-14	2014-15
School Committee	12,125	12,125	10,125	10,000	22,462
Superintendent's Office	225,974	220,564	221,743	217,041	236,534
Fin & Admin	257,082	239,429	242,205	240,589	163,147
Info Mgmt & Technology	131,435	176,450	264,806	330,187	253,596
Total 1000	***626,616***	***648,568***	***738,879***	***797,817***	***675,739***
Academic Leadership	123,741	154,303	154,844	147,170	231,663
Building Leadership	971,179	1,055,071	1,062,349	1,088,741	1,166,874
Teaching Services	9,079,927	8,940,277	9,143,980	9,328,439	10,025,242
Professional Development	40,000	40,000	40,000	40,000	51,664
Instruc Mat & Equip	288,113	228,193	242,000	258,300	285,512
Instruc Technology	120,755	115,486	117,200	118,900	72,525
Library	140,138	92,964	93,867	97,203	40,658
Audio Visual	1,500	1,500	0	0	0
Guidance	487,636	513,865	544,342	568,447	547,606
Psychological Services	91,415	234,960	237,516	206,534	242,038
Total 2000	***11,344,404***	***11,376,619***	***11,636,098***	***11,853,734***	***12,663,782***
Health Services	157,644	171,178	168,726	279,429	261,883
Transportation	438,820	434,450	433,450	34,500	475,840
Food Service	0	0	0	0	3,317
Athletics	176,023	180,135	179,364	93,673	175,602
Student Activities	41,850	70,214	68,669	63,554	79,668
Music Activities	22,081	6,100	6,000	10,206	6,000
School Security	0	8,100	19,500	18,845	0
Total 3000	***836,418***	***870,177***	***875,709***	***500,207***	***1,002,310***
Custodial Services	572,798	567,050	619,311	553,719	537,462
Heating	224,846	143,587	178,000	111,000	0
Utilities	267,200	304,600	237,500	21,000	153,794
Mntnc Grounds	23,672	23,672	22,000	31,896	35,500
Mntnc Buildings	151,478	109,789	117,596	77,500	122,892
Mntnc Equip	45,004	40,434	37,450	35,450	31,200
Total 4000	***1,284,998***	***1,189,132***	***1,211,857***	***830,565***	***880,848***
Emp Retirement 5100	231,202	0	67,000	21,775	0
Insurance 5200	8,200	5,000	6,700	6,590	6,790
Leased Equipment	0	0	0	4,320	0
Total 5000	***239,402***	***5,000***	***73,700***	***32,685***	***6,790***
Community 6000	***3,200***	***3,200***	***2,500***	***2,500***	***2,500***
Equipment 7400	***6,000***	***6,000***	***6,000***	***6,000***	***14,714***
Tuition Public	846,543	905,669	909,150	931,316	726,020
Tuition Private	615,700	615,700	615,700	681,385	631,000
Collab Programs	352,956	293,798	294,300	512,684	445,190
Total 9000	***1,815,199***	***1,815,167***	***1,819,150***	***2,125,385***	***1,802,210***
Total Budgets	**16,156,237**	**15,913,863**	**16,363,893**	**16,148,893**	**17,048,893**
Budget % Increase	**#REF!**	**-1.500%**	**2.828%**	**-1.314%**	**5.573%**
Enrollment as of 10/1	**2,316**	**2,284**	**2,250**	**2,298**	**2,298**
Enrollment % Change	**#REF!**	**-1.38%**	**-1.49%**	**2.13%**	**0.00%**

EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR ENROLLMENT CHART AS OF OCTOBER 1

GRADE	2010	2011	2012	2013	2014
Pre-school	84	94	62	85	95
K	161	151	170	149	142
1	179	178	166	169	163
2	185	182	174	168	161
3	182	183	184	172	162
4	171	186	179	191	175
5	196	169	186	184	191
6	223	190	164	186	185
7	175	220	192	170	195
8	194	181	216	198	179
9	165	138	137	185	174
10	130	164	135	136	189
11	123	125	160	143	141
12	148	123	125	162	141
TOTAL ENROLLMENT	**2,316**	**2,284**	**2,250**	**2,298**	**2,293**

RECEIPTS TO THE TOWN ON ACCOUNT OF THE EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2014

LOCAL RECEIPTS		
Pupil Transportation Fees Account	120,469	
Early Childhood Tuition Fees Account	334,839	
School Building Rental Account	73,348	
Athletic Revolving	137,492	
Insurance Recovery	200	
Before & After School Care Program Fees	308,292	
High School Summer School Tuition	5,725	
Music Parent Payments	4,650	
Middle School Fun & Learning Fees	12,331	
North River Stride Grant	6,668	
Middle School After School Activities	19,969	
Middle School Drama Club	45,469	
Scholarships Gifts & Donations	3,660	
Gridiron Donations	1,974	
High School Drama Club	10,471	
HS Student Exam Fees	26,659	
TOTAL LOCAL RECEIPTS		**1,112,215**
STATE RECEIPTS		
School Aide Chapter 70	10,251,257	
School Construction Chapter 645	798,106	
SPED Circuit Breaker	390,051	
School Choice	10,415	
Charter School Tuition Reimbursements	21,266	
Transportation Reimbursement	20,169	
Medical Care & Assistance (Medicaid)	53,498	
Foundation Reserve	24,000	
Academic Support Services 632 Grant	8,100	
Early Childhood Allocation Grant	6,914	
(ESHS) Enhanced School Health Services/Nurse Grant	4,222	
MA Cultrual Council	200	
TOTAL STATE GRANTS & AID		**11,588,198**
FEDERAL RECEIPTS		
Race to the Top	11,717	
SPED Transition 243	1,600	
SPED Improvement	22,191	
Teacher Quality Grant	33,855	
SPED 94-142 Grant	463,883	
Title I Grant	194,053	
TOTAL FEDERAL GRANTS		**727,299**
TOTAL RECEIPTS		**13,427,712**
TOTAL SCHOOL EXPENDITURES 2013-2014		**19,698,311**
RECEIPTS IN DIRECT SUPPORT OF SCHOOLS		
School Aide Chapter 70	10,251,257	
School Construction Chapter 645	798,106	
SPED Circuit Breaker	390,051	
School Choice	10,415	
Charter School Reimbursements	21,266	
Transportation Reimbursement	20,169	
Medical Care & Assistance (Medicaid) Reimbursements	53,498	
TOTAL RECEIPTS FROM STATE		**11,544,762**
NET OPERATING COST TO TOWN		**$8,153,549**
FY14 MASS School Building Authority reimbursements for the new Junior/Senior High School, that opened in September 2013	**$6,768,079**	

EAST BRIDGEWATER PUBLIC SCHOOLS
REPORT OF THE TREASURER OF THE SCHOOL COMMITTEE
FOR FISCAL 2014

1000	**ADMINISTRATION**	
1100	School Committee	39,961
1200	Superintendent's Office	206,447
1400	Finance and Administrative Services	217,623
1450	District Info Mgmt & Technology	241,330
	TOTAL ADMINISTRATION	705,361
2000	**INSTRUCTION**	
2100	District wide Academic Leadership	157,953
2200	School Building Leadership	1,073,934
2300	Teaching Services	9,564,546
2350	Professional Development	54,124
2400	Instructional Materials and Equipment	224,493
2450	Instructional Technology	81,694
2500	Library	73,888
2600	Audio Visual	0
2700	Guidance	559,451
2800	Psychological Services	197,836
	TOTAL INSTRUCTION	11,987,919
3000	**OTHER SCHOOL SERVICES**	
3200	Health Services	140,582
3300	Transportation	545,438
3400	Food Services	40,198
3510	Athletics	85,363
3520	Student Activities	72,576
3600	School Security	15,984
	TOTAL OTHER SCHOOL SERVICES	900,141
4000	**OPERATIONS AND MAINTENANCE**	
4110	Custodial Services	580,907
4120	Heating	179,823
4130	Utility Services	30,388
4210	Maintenance	205,621
	TOTAL OPERATIONS & MAINTENANCE	996,739
5200	**INSURANCE**	6,040
6000	**COMMUNITY ACTIVITIES**	1,441
7000	**ASSET ACQUISITIONS & IMPROVEMENTS**	59,856
9100	**OTHER DIST & PRIVATE SCHOOLS**	
9100	Tuition Public Programs	399,581
9300	Tuition Private Programs	519,701
9400	Tuitions Collaborative Programs	1,017,161
	TOTAL OTHER DIST & PRIVATE SCHOOLS	1,936,443
	TOTAL EXPENDITURES	**16,593,940**

REPORT OF THE AGRICULTURAL COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater.

The Agricultural Commission meets the second Wednesday of each month at 7 p.m. in the Planning Building Department Conference Room on the second floor of the East Bridgewater Town Hall. No meetings are held in the months of September and October due to the harvest season.
During 2014 the Commission said good-bye to members Keith Boyle and Domenic Marini and would like to thank them for their service. We would also like to welcome Lynn Lundberg as an alternant member. Signs reflecting East Bridgewater as a "Right to Farm Community" were installed along Route 106 on the Halifax / East Bridgewater town line, on Route 18 at the Bridgewater / East Bridgewater town line and at the intersection of Route 18 and Highland Street. The community and media awareness resulting from the signs has been incredible. Articles about the "Right to Farm By-Law" were published in the "Buzz Around" as well as "Our Town". The commission would like to extend our thanks to both of these publications for their interest and contribution in promoting agricultural awareness to our community.
In the year ahead, the Commission will continue to bring agricultural awareness and education to the community in which it serves as well as to work with other local departments and commissions to preserve and protect our town's agricultural and open spaces.

Respectfully submitted,

Agricultural Commission Members
Caryl Guarino - Chair
Dan Batchelder – Vice Chair
Larry Allen - Treasurer
Allen Hiltz - Secretary
Cam Woodard - Member
Lynn Lundberg – Alternant Member
Linda O'Fihelly – Alternant Member

REPORT OF THE ARTS COUNCIL

To the Honorable Board of Selectman and the citizens of East Bridgewater

During 2014, East Bridgewater's grant from the Massachusetts Cultural Council enabled the EBAC to support a number of outstanding cultural activities and events for the residents. The EBAC uses grant money from the MCC to supplement as many groups in town as possible to encourage all the Arts. Because of the increase and left over money in our budget we were able to sponsor more programs this year. A lot of things we repeat because they are successful and some we have changed to make room for new programs.

The East Bridgewater Arts Council supported the following programs in 2014

July 2013 through February 2015

July - The Pour Artist Paint Afternoon at the Sachem Rock Center
August-September - Henry Lappen Juggler at the east Bridgewater Business Association Fair
October - Mass Mouth Story Slam at the Commercial Club
November - Toe Jam Band at the East Bridgewater Public Library
December - Harry Potter night at the East Bridgewater Public Library and a magician at the Christmas on the Common
January - Ipad for Artsonia Program at the Central School Visual Arts Department
February - Art in the Library at the East Bridgewater Public Library

1. Janet Applefield - Combating hate and Prejudice, Janet is a Holocaust Survivor and she did a lecture and slide presentation at the High School.
2. Colonial Life - Presentation of dress and life in the 18th Century at the Middle School.

3. Henry Lappen Juggler - An experienced Juggler who entertained all the ages at the Common Events as well as at the Central School.
4. Clay Heads - An adult day workshop hosted by Mary Coelho and Janet Meade
5. John Porcino - Storyteller
6. Multiple Musical Bands to perform at different venues in East Bridgewater

This year we have already chosen our grant recipients for the 2015 projects to benefit the citizens of East Bridgewater. We were able to fully or partially fund 9 grants this year. We have events coming up at the East Bridgewater Public Library, the Kiwanis Pancake Breakfast, the Council on Aging, The EB Business Expo and all 3 schools. We will be hosting an Arts Reception at the Sachem Center on June 12, 2015.

We have been filming and broadcasting some of our events through the EBTV so we can reach a larger East Bridgewater audience.

The East Bridgewater Arts Council would like to thanks the Citizens of East Bridgewater for their interest and continued Support.

Submitted by Nikole Kelleher Chair East Bridgewater Arts Council

For more information

Nikole Kelleher 774-826-7835 ebartscouncil@aol.com
EBAC Town Hall 175 Central St. East Bridgewater, MA 02333
Events Sponsored in part by the Massachusetts Cultural Council

REPORT OF THE BOARD OF ASSESSORS

The Board of Assessors revalues all properties in the Town in accordance with the State law requirement that property valuations must be at 100% of market value each year. The values are certified by the Massachusetts Department of Revenue (DOR) every three years, through on-site and intensive examination of the procedures and methodology being employed by the local Board of Assessors. In the intervening years, the local valuation process is the same, but State oversight consists of review and approval of required statistical analysis.

The Fiscal Year 2015 interim year certification was completed utilizing the department's Computer Aided Mass Appraisal (CAMA) system. The CAMA system is used to calculate the assessed value for each property in order to adjust to the market value as indicated by sales data. DOR issues regulations that define how the statistical sales analysis must be done. There were 139 qualified sales used in the analysis, a total from January 1, 2013 through December 31, 2013. A qualified sale is an open market transaction between a willing and educated buyer and seller. Types of sales not considered qualified by the DOR include those between family members or intra-corporation sales, those not exposed to the market, auction and foreclosure sales, short sales, those that involve more than one property and/or additional personal property, stressed sales (such as an estate sale, court settlement or as a result of a divorce), and where there has been a significant change after the sale before the sales analysis is done.

The Town of East Bridgewater, led by the Assessing Department, entered into a program offered by the Department of Revenue in 2014 called the TARP Program. It was an effort to get towns to set their tax rates sooner, relieving the end of year build up that comes in December when the majority of towns finalize their tax rates. East Bridgewater was the first of the 13 towns in the program to be certified by the DOR and to set their tax rate. The Board of Assessors reports that the FY15 property tax rate was certified at $17.76. The Department of Revenue formally notified the town of the new tax rate on September 24, 2014.

The average single-family assessment is now $299,746. The residential tax rate is $17.76 per thousand making the average single-family tax bill $5323.00. The average commercial property value is $459,130. The commercial tax rate is $17.76 per thousand making the average commercial tax bill $8154.00

The Board of Assessors recommended to the Board of Selectmen at the Classification Hearing held September 22, 2014 that for FY15 it vote to adopt a Uniform Tax rate, not to grant an Open Space discount, not to adopt a Residential Exemption and not to adopt a Small Commercial Exemption. The Board of Selectman voted not split the tax rate on September 22, 2014.

Our department is responsible for the valuation of just under one and a half billion dollars of real estate and personal property resulting in more than half of East Bridgewater's 45 million dollar budget. The total budget amount to be raised was $47,415,379.33 with the tax levy or amount to be raised through property taxes of $26,696,390.31. An additional $1,406,159.00 was estimated to be raised from motor vehicle excise tax revenue.

The Assessing Department applied and received a grant from the Mass Geographic Information System (GIS) to upgrade our current maps to the state's Level 3 standards required by the state wide system. The grant totaled $20,292.00. GIS gives the Assessor's office and other departments the ability to help maintain, organize and analyze geographic based information. GIS has not been updated in the town since 2004 and this grant was much needed in the department. It is the goal of the department to offer the town maps on line this year once the upgrade is complete and software is in place.

The staff and the Board of Assessors are always available to answer valuation and assessment questions at (508) 378-1609.

The Board of Assessors wishes to thank all Town Officials, Departments, Boards and Residents for their continued cooperation.

Respectfully submitted,

Board of Assessors

David Phillips, Chairman
Curtis Gluck, MAA, Member
Steven Solari, Clerk

REPORT OF THE BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I hereby submit the Annual Report of the Planning/Building Department for 2014.

The Planning/Building Department has many diverse responsibilities. The Planning Board Administrative Assistant, Marcia Anapolsky, coordinates activity between developers and the Planning Board for new subdivisions and commercial projects. The Building Inspector oversees all building construction in Town and has regulatory responsibility in many areas, including building code compliance, zoning, architectural access, and local by-laws. Dorothy Simpson, Principal Clerk in the Planning/Building Department, also serves as the Principal Clerk of the Zoning Board of Appeals. In December, Marcia retired from the position of Administrative Assistant to the Planning Board. I would like to offer her my best wishes for a long, happy retirement and thank her for her 35 years of dedicated service to the Town and its residents.

In 2014, this department issued 1345 permits:

493 Building Permits
236 Gas Permits
212 Plumbing Permits
404 Wiring Permits

The estimated construction cost as indicated by the building permit applications was $7,946,579.00. Fees for the building related permits totaling $81,103 were collected and turned over to the Town Treasurer. The total number of building related permits issued for 2013 increased by 5% over 2013. The Building Department, in cooperation with the Fire Department, also performs annual inspections of public

assembly buildings. Thirty eight Certificates of Inspection were issued in 2014. Fees totaling $1,360.00 were collected and turned over to the Town Treasurer for these required inspections.

Construction of the High School project continued this year with the demolition of the old building and construction of the upper baseball/soccer field. A Temporary Certificate of Occupancy remains in effect for the school, waste water treatment facility, and the stadium.

I would like to thank the Town Administrator and the Board of Selectmen along with all Town Departments for their assistance and support. I would like to acknowledge the Wiring and Plumbing/Gas Inspectors for their indispensable role in making East Bridgewater a safer place to live and work. I would especially like to thank Marcia Anapolsky and Dorothy Simpson for their continuing patience, hard work, cheerful attitudes and dedication to public service.

Respectfully submitted,

Edward M. Gardner
Building Commissioner/Zoning Enforcement Officer

REPORT OF THE PLANNING BOARD

TO THE HONORABLE BOARD OF SELECTMEN AND THE CITIZENS OF THE TOWN OF EAST BRIDGEWATER

The Planning Board meetings are held biweekly on Monday evenings at 7:00 P.M. in the second floor conference room at the Town Office Building and are open to the public.

The Board acted on numerous Form A Subdivision Plans, Definitive Subdivision Plans and Special Permit/Site Plans.

Public Hearings were held on proposed changes to sections of the Zoning By-Law involving apartments, signage, accessory uses in the Residential Zones, and the Zoning Map. These changes were approved at 2014 Annual Town Meeting and approved by the Attorney General's Office.

The 2014 Annual Town Meeting accepted the following roadways: Adams Lane, Northridge Drive, Theresa Terrace, Porter Farm Road, Brown's Lane, Captain's Way, Cider Mill Lane, David Lane, and Woodland Circle.

The Planning Board has (2) vacancies for Associate Members. Interested residents please contact the Selectmen's Office.

The Planning Board would like to thank John W. DeLano and Associates and their staff, Edward Gardner, Building Inspector, Dorothy Simpson and Marcia Anapolsky and all Town Departments for their time and cooperation throughout the year.

We would also like to extend our deepest appreciation and thanks to Marcia Anapolsky who retired in early December after serving for more than 30 years as the Administrative Assistant for the Planning/Building Department. We wish Marcia the best in the future and hope she enjoys a long, happy retirement.

Respectfully Submitted

Roy E. Gardner, Chairman
David A. Johnson, Vice Chairman
Bernard Smith, Clerk
Steven Belcher
Linscott Snow
William Nolan
Steven McCormack

REPORT OF THE ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Zoning Board of Appeals is governed by Chapter 40A of the Massachusetts General Laws and the Town of East Bridgewater Zoning By-laws. The Board gives due consideration to promote health, safety, convenience and welfare, and to encourage the most appropriate use of land, in order to conserve property values.

Applications may be obtained at the Board of Appeals Office in the Planning/Building Department located on the second floor of the Town Office Building during regular business hours.

The Board conducted 16 Public Hearings during the year of 2014, which consisted of the following:

	APPROVED	DISAPPROVED	WITHDRAWN	PENDING
VARIANCES	8	0	0	0
SPECIAL PERMITS	7	0	0	0
APPEALS	1	0	0	0

COMPREHENSIVE PERMIT – No applications submitted in 2014.

The Zoning Board of Appeals meets on the first Wednesday of each month at 7:00 p.m. in the Town Office Building on the second floor in the large conference room.

We wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,

Jerry T. Hartman, Chairman
Gerry Leavitt, Vice Chairman
Robert T. Looney, Clerk
Kevin C. Marchant, Alternate Member
Gregg C. Heger, Alternate Member

REPORT OF THE INSPECTOR OF WIRES

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

We respectfully submit the report of the Inspector of Wires for the year ending December 31, 2014.

This year, there were 404 wiring permits issued, an increase of 11% over last year. Fees collected for these permits totaled $27,872.00. Some of the activity in 2014 consisted of wiring of new single family homes, additions, and remodeling of existing homes and businesses. Additionally, many residents installed backup generators and photovoltaic systems this year.

At this time, we would like to express our appreciation to all Town Officials, Town Departments and personnel for all of their assistance.

Respectfully submitted,

Kevin Greiner, Inspector of Wires
David Bentley, Assistant Inspector of Wires

REPORT OF THE PLUMBING & GAS INSPECTOR

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit my report of activities for the year 2014.

The calendar year 2014 showed a slight decrease in activity for both plumbing and gas inspections compared to 2013. Permits were issued to journeyman, master plumbers and gas fitters with valid licenses and inspections were conducted as required by the Mass Uniform Plumbing and Gas Code.

This year there have been 212 plumbing permits and 236 gas permits issued. These permits generated a total of $24,063.00 in fees collected.

I wish to take this opportunity to thank my colleagues, Edward Gardner, Building Commissioner; Marcia Anapolsky, Administrative Assistant and Dorothy L. Simpson, Principal Clerk for all of their assistance throughout the year.

Respectfully submitted,

Frederick Tully
Inspector of Plumbing & Gas

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Conservation Commission meets the second and fourth Tuesday of each month at 7:00 p.m. at the Town Office Building, in the second floor Conservation Conference Room.

In 2014 the Commission held hearings for a total of 25 applications filed under the Wetlands Protection Act. Of the 25 applications 16 Notices of Intent and 9 Requests for Determination of Applicability. The Commission issued 18 Certificates of Compliances

The Commission would like to extend its sincere thanks to John and Joan DeLano and their staff for their continued hard work, dedication and support.

Respectfully submitted,

Claire Yocum, Chairperson
Steve Sears, Vice Chair
Paul Gallant, Clerk
Elliot Jacobs, Member
Judson Lyon, Member
Gary Petti, Member
Craig Winsor, Member

REPORT OF THE CAPITAL IMPROVEMENT PLANNING COMMITTEE

In Fiscal '07 the Capital Committee began developing a strategic plan in its approach with the capital needs of the community. The first step was for voters to approve the implementation of a Capital Stabilization Fund at the ballot box. The second tier consisted of considering immediate projects, while developing a long range plan to maintain the infrastructure of the Town.

Due to the continued conservative budgeting of the town, the Capital Stabilization Fund has been funded with the free cash that has been available which has allowed the fund to grow and to provide a steady funding source for capital projects. The Capital Planning Committee is now ready to formulate a viable long term capital plan that can be funded from the Capital Stabilization Fund.

A major component of the long term capital plan for the Town is the roads. Over the past several years, the Capital Planning Committee has supported the long range Road Improvement Plan that the DPW

Director has developed and the paving projects recommended for approval in FY2014 reflects this support.

The Town also hired a Facilities Director to monitor and coordinate the repair and maintenance of all town owned buildings. This was a very strategic hire and has reaped immediate benefits to the town and to the capital planning process. The Capital Planning Committee can now go to one person for a comprehensive review of the town owned buildings. The Facilities Director is also assisting the committee in preparing a long term repair and maintenance plan similar to what the DPW Director has done with the roads. The roads and the buildings consume a significant amount of the capital budget each year and it is important to have the ability to properly plan for these projects a few years in advance.

For fiscal year 2014 the Capital Committee met with all department heads who had submitted capital requests. The following projects were approved to be voted by the town body at its annual meeting:

Project	Bonded	Cost
One Time Payment (Free Cash)		
Central School Convection Ovens	No	$17,930
Archival/Microfilming for Town Clerk	No	$25,000
Central School Bathroom Renovations	No	$32,000
Middle School / High School Technology	No	$34,400
Community Center Emergency Power Generator	No	$42,500
Town Wide Computer Upgrade to Main Server	No	$43,119
Police Cruiser	No	$43,985
Middle School Gym Renovations	No	$46,500
	Total	**$285,434**
Bonded Projects (Capital Fund)		
Central School Wheel chair Lift	Yes	$50,000
Middle School Floor Tile Replacement	Yes	$50,000
Removal of Underground Fuel Tanks (Middle/Central)	Yes	$100,000
Fire Station Security Renovations	Yes	$175,000
Text Books for Schools	Yes	$215,600
Town Hall Renovations Phase II	Yes	$337,500
Road Improvements	Yes	$582,000
	Total	**$1,510,100**
From Other Sources (Ambulance Fund)		
SCBA (Breathing device – fire) Filling Station	Yes	$42,000
Emergency Power Generator – Fire Station	Yes	$42,500
Ambulance Replacement	Yes	$234,000
	Total	**$319,500**
Water Dept Projects		
Water SCADA Upgrade	Yes	$100,000
Walnut St – Water Mains	Yes	$775,000
	Total	**$875,000**
	GRAND TOTAL	**$2,990,034**

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

It is with great pleasure that I submit the Council on Aging's 2014 annual report.

February 4, 2014 marked one year since The Center at Sachem Rock Senior/Community Center opened its doors. With increased space for programs, classes and services, the Council on Aging (COA) experienced a marked increase in units of service provided as residents took advantage of the wide variety of programs available. Units of service showed an increase in demand in all categories especially in the areas of Recreation/Socialization (100.3%), Outreach Advocacy (62.9%) and Wellness & Health

(22.6%). Outreach/Advocacy includes general information services, case management and S.H.I.N.E. Counseling while Wellness & Health includes health screenings, clinics, various fitness and exercise programs, Meals on Wheels, congregate meals served at The Center and health education programs.

Activities Director, Susan L. Prendergast planned a large variety of events throughout the year providing something of interest to a wide range of older or disabled residents, their families and caregivers. A birthday celebration was held in February to commemorate The Center's opening a year earlier. The event was complete with entertainment and birthday cake. Also in February, the Council on Aging sponsored their 5th Annual Intergenerational Winter Party. Entertainment by "The Stupendous Mr. Magichead" and pizza were provided for older residents accompanied by their grandchildren, children, nieces, nephews, young friends or just on their own. Also in February, The COA partnered with East Bridgewater Public Access TV in the live performance and taping of George Lopes' 25th episode of his cable series, "Two Tones". Thank you to EBCTV Executive Director, Russ Hannigan for making this possible. Other entertainment opportunities this year included a Paint "Night" sponsored, in part, by a grant from the East Bridgewater Arts Council, Sgt. Daniel Clark, "The Singing Trooper" who returned this year for a St. Patrick's Day performance and our 2nd Annual Ladies Spring Tea. We are thankful for our neighbors at The Sachem Center for Health and Rehabilitation in East Bridgewater who sponsored several "Jeopardy!" events as well as "Left, Right, Center" which was so popular that it became an ongoing weekly event at the COA. In November, they also sponsored a "Pinning Ceremony" at the COA with close to 40 veterans in attendance. The event consisted of a brief ceremony during which each veteran was recognized. It was very moving to see our veterans, some from World War II and some using walkers, proudly walk to the front to receive their pin. Thank you to the East Bridgewater High School Key Club and their advisor, Julia Sheehan, for sponsoring the Annual Senior Prom in April as well as the 1st Annual Holiday Pie Social and Candy Bar BINGO in November. Seniors and students alike enjoyed both events. December brought our "New Year's Eve-Eve Party" graciously sponsored by Republic Services. We are hopeful this will become an annual event. Our other annual events included the Watermelon Social and BBQ held at the Commercial Club, and the Ice Cream Social and Halloween Parties held at The Center.

Educational programs, classes and presentations were also varied. They included a series of group and small classes on a variety of computer related topics. Thank you to Mr. Richard Stanton of Whitman for graciously volunteering his time to teach these classes. Other offerings included a series of watercolor card making classes expertly taught by volunteer Deborah Comeau of Marshfield. Thank you to Ms. Comeau for her gift of time and willingness to share her talents. Sally Avery of Massachusetts Audubon returned for 2 presentations, "Do You Hear What I Hear?" and a guided walk around the grounds of Sachem Rock Farm identifying various birds and their songs. Sponsored by the Massachusetts Bar Association, Attorney Ian Oppenheim of Halifax, MA joined us for an" Elder Law Day: Taking Control of Your Future: A Legal Checkup" and Home Instead Senior Care provided a presentation titled "Get Organized".

Health related topics were plentiful and included a Family Education Workshop for those caring for an aging parent or relative with Alzheimer's Disease or other dementia also by Home Instead Senior Care and "Hearing Loss and Treatment Options" as well as free hearing screenings was presented by licensed audiologist Dr. Kristy Lamoureux. Old Colony Elder Services presented "Put Pain in its Place" and HopeHealth presented "Five Wishes" explaining the popular living will document and workbook that enables a person to have clear communication about their end of life wishes. We also continued to offer a twice weekly health clinic where a client can have their blood pressure or blood sugar checked or ask the nurse any health related question. A podiatry clinic was held four times throughout the year by podiatrist Dr. Sarah Derosier. Cathy Grinham, RDH, Public Health Dental Hygienist from Vising Dental Associates of Massachusetts was on site four times throughout the year to provide dental cleanings and dental hygiene exams.

Recreational and fitness opportunities included crocheting, mah jongg, tai chi, line dance/exercise, chair and mat yoga and our Walking Club that met during the nicer weather months. This year, beginning in April, we also added Zumba Gold every Wednesday afternoon which has been enjoyed by many. Whist, Cribbage, Back Alley Bridge and the "Busy Hands" groups continued to meet on a weekly basis and are always enthusiastic to welcome new members. The Monday morning coffee hour continued to provide a place to relax and enjoy a cup of coffee and conversation. There were also several trips held throughout the year. Thank you to the Trustees of the Home for Aged Men in the City of Brockton for partially

underwriting the cost of several of these trips and to the Eastern Massachusetts Trustees Group for providing a grant to the Big E for one bus of travelers.

The Senior Citizen's Club continued to meet at the Center most months on the 3rd Wednesday except for January, February, July and August. The Center was, once again, host to meetings for several community groups including the Special Education Parents Advisory Council, The Melodians, an East Bridgewater Girl Scout Troop that met at The Center twice a month and the East Bridgewater's H.U.G.S. Group during the holiday season. Senator Thomas Kennedy joined us for office hours in April and State Representative Geoff Diehl for bi-monthly visits. We continued to have many residents and non-residents alike stop in for tours. We frequently hear wonderful comments about the beautiful building and grounds.

Thank you to Joe Benson from Joseph Benson Tax Services who prepared tax returns for a nominal fee for older residents of the town. Joe is kept very busy with appointments one day per week at the COA during tax preparation season. This service continues to be most appreciated.

Old Colony Elder Services provided catered, nutritious and tasty meals every week on Monday, Tuesday and Thursday for a donation of $2.50. Please call the COA to make your reservation. This year, beginning in April, the COA also sponsored "special" meals, some including entertainment. These meals were well attended and enjoyed and included our now annual "Christmas in July" celebration, Halloween Lunch & Party and a Thanksgiving special lunch.

The Council on Aging's Annual Christmas Party was held at the Commercial Club with entertainment by "Java Jive", door prizes, dancing and a delicious plated turkey dinner catered by Roche Brothers. Thank you to the Trustees of the Home for Aged Men in the City of Brockton for providing a grant which helped to defray the cost of this increasingly popular event. Thank you also to the many area establishments and residents who provided door prizes for the event. East Bridgewater's Girl Scout Troops, Daisy through Senior level, provided wonderful door prizes, placemats, centerpieces and decorations. Thank you to the girls and their leaders who again this year spent much time and effort making this event truly special for our older residents. It was greatly appreciated.

We are grateful to the Lion's Club for sponsoring their annual Senior BBQ held on Father's Day as well as the Standish Sportsmen's Club for the Senior Roast Beef Dinner held in August. Thank you also to the Whitman Knights of Columbus who welcome East Bridgewater seniors to their Thanksgiving Day dinner held the previous weekend and to the Country Club of Halifax for continuing to include East Bridgewater residents in their annual Thanksgiving Day dinner.

In her capacity as newsletter editor, Susan creates a monthly newsletter filled with information about upcoming Council on Aging presentations, trips, activities and articles of particular interest to older adults, their families and caregivers. The newsletter is mailed or hand delivered to every household in East Bridgewater with a resident age 60 and older. Thank you to the East Bridgewater Friends of Seniors for their assistance with printing costs. If you prefer to read your newsletter online, you may do so at www.eastbridgewaterma.org in the COA section. Please let us know if this is your preference and we will take you off our mailing list. Since the newsletters are returned to us at our expense if they are not deliverable, please let us know if you are traveling and we will take you off the mailing list and reinstate you when you return. The COA continues to have a page on Facebook. In an effort to keep residents informed, we also post upcoming events and announcements on East Bridgewater's Cable TV station. If you have suggestions for future trips or events, or would like to place an item in the newsletter, please contact Susan at the Council on Aging.

Kelley Long, Client Services Coordinator, assisted many residents of all ages with fuel assistance and S.N.A.P. applications as well as with emergency financial, fuel and food needs. Thank you to the East Bridgewater Charitable Committee of the Bridgewater Savings Bank for their continued support in providing funds for East Bridgewater residents. Their donations were used to assist those qualified residents who found themselves with an unexpected or emergency financial hardship.

Once again, Kelley was kept busy providing S.H.I.N.E. (Serving the Health Information Needs of Everyone) Counseling during Medicare's open enrollment period from October 15 through December 7. Joan Smith, volunteer S.H.I.N.E. Counselor, helped out on Friday mornings assisting residents at The Center. A large number of residents continue to age into the Medicare system and also sought

information on supplemental and Medicare D Prescription Drug Plans. This trend will continue for the foreseeable future as Baby Boomers become Medicare eligible. The Council on Aging encourages residents approaching the age of 65, and in need of Medicare supplemental insurance and prescription drug coverage, to become informed about the process well before that coverage is needed. The Council on Aging also assists disabled residents of any age with health insurance enrollment and trouble shooting. Please call the Council on Aging at 508-378-1610 to make an appointment if you are in need of information or assistance.

In conjunction with Medicare open enrollment, the COA hosted several Medicare insurance provider information tables as well as a presentation by representatives of the S.H.I.N.E. Regional Office who spoke on the changes that Medicare beneficiaries could expect in 2015.

Van driver Gerd "Gerry" Voss continued to drive the COA and professionally provide much needed transportation to some of East Bridgewater's older and disabled residents who depend on this service. Unfortunately, toward the end of the year, Gerry experienced some health related issues and needed to take some time off. Gerry has assured us, however, that he will be available to drive in a pinch. John "Jack" Sullivan, graciously returned from semi-retirement to become the primary van driver once again. Thank you to Gerry for his years of assistance to the older and disabled residents of East Bridgewater. We hope to see you occasionally! The Council on Aging provides transportation for weekly shopping trips and for some COA sponsored events. Additionally, residents can travel weekly to either Truccchi's or Market Basket, around the town on our weekly errand van or on a monthly shopping trip with various destinations. The Council on Aging continued to provide transportation to older and disabled residents for individual appointments in East Bridgewater and surrounding communities through Dial-A-Bat. On Wednesday and Friday of each week, rides to Boston can also be arranged through Dial-A-Bat for medical appointments only. Residents over the age of 60 or those of any age who have either a documented permanent or temporary disability can use Dial-A-Bat services. Residents can arrange a ride by calling the COA at least 24 hours in advance of the needed ride.

The Volunteer Driver Program is for East Bridgewater residents age 60 or older who have medical appointments outside of Dial-A-Bat's service area and have no other means of transportation to get to their destination. The program currently has 8 volunteers whose mileage expenses are reimbursed by Old Colony Planning Council. The residents who are in need of this service are most appreciative of our volunteers. If you would like to volunteer for the program or find yourself in need of the service, please call Kelley Long at the COA.

Beginning in March, the East Bridgewater Fire Department, in conjunction with the CERT (Community Emergency Response Team) program offered an eight week training for civilian volunteers. Thank you to Lt. David Repeta of the East Bridgewater Fire Department for organizing and leading this important training.

In April, the COA hosted an eight week Citizen's Police Academy for seniors. Each week a different topic related to local police work was introduced to the participants including the history of the East Bridgewater Police Department, traffic patrol procedures, arrest & probable cause, SWAT/SEMLEC and more. This proved to be a very popular series with twenty East Bridgewater seniors "graduating" and receiving certificates upon completion of the eight weeks. Thank you to Sgt. Steve Brown and Officer Tallitha Connor for organizing this event and to other members of the East Bridgewater Police and Fire Departments for educating some of our older residents about the important work that you do.

The TRIAD/S.A.L.T. (Seniors And Law Enforcement Together) Council continued to increase its programming during 2014. The year began with a presentation on Emergency Preparedness by East Bridgewater Fire Chief Timothy Harhen. Other presentations included: "Diabetic Footwear and Foot Care", Fall Prevention, CapTel Telephone presentation for the hearing impaired, "The Benefits of Hydration", "Do You Know About Lifeline?" presented by the Massachusetts Department of Telecommunications & Cable and Liisa Budge-Johnson of the Plymouth County Sheriff's Department gave an informative presentation on "Charitable Giving: How to be an Informed Donor". In November, Lt. Keith McCartney of the East Bridgewater Fire Department taught a Family and Friends CPR class. In May, the TRIAD/S.A.L.T. Breakfast brought 81 hungry residents who enjoyed a full pancake breakfast prepared by members of the East Bridgewater Fire and Police Departments and served by members of the Plymouth County Sheriff and District Attorney's Offices. Thank you to East Bridgewater Police Chief

John Cowan and Fire Chief Timothy Harhen for their expertise in the kitchen. Thank you also to Lt. Jeffrey Kelley of the East Bridgewater Fire Department who spoke on Emergency Preparedness and Lt. David Repeta who gave a presentation on the East Bridgewater C.E.R. T. Program. Liisa Budge-Johnson of the Plymouth County Sheriff's Department joined us again and gave a brief presentation about SafetyNet by LoJack. The S.A.L.T. Council meets on the first Thursday of the month at 9:30AM and is always looking for new members interested in keeping seniors safe in their homes and in the community.

The Council on Aging is pleased to offer a daily "Friendly Call" or a "Friendly Visit" to all those who request the service. Please contact Kelley Long at the COA if you are interested in having someone check on your well-being either by phone or with a visit at a specified time and day/days. The Plymouth County Sheriff's Department also offers a free daily call through their "Safety Assurance" Program formerly known as "Are You OK?". Please call the Sheriff's Department directly at 1-800-622-4300 for further details or to enroll.

The Senior Property Tax Workoff Program is a program established by the State of Massachusetts to reduce property tax liability for seniors, in exchange for volunteer services. It is administered, after its adoption, by each individual town. In East Bridgewater, the Senior Property Tax Workoff Program provided 42 jobs for qualified residents. These individuals worked 100 hours to earn an abatement toward their property tax bills. They were placed in various town departments including the East Bridgewater Public Library, all three East Bridgewater schools, in the town hall for the Selectmen and Assessor's offices, East Bridgewater Cable Television, the Department of Public Works and the Council on Aging. This program continues to be very popular with the number of applicants far exceeding the number of available jobs.

In calendar year 2014, over 100 volunteers gave the COA and the town of East Bridgewater 5,524.5 hours. It is estimated that a volunteer's time in Massachusetts is worth $27.00/hour. Based on that dollar value, this gift of time is worth $149,161.50! Throughout the year, our volunteers delivered 5,511 Meals on Wheels to 42 homebound East Bridgewater residents every weekday. They also assisted the staff with cleaning of the office, emptying of our trash and recycle bins, data entry, answering phones and other general office work. Our volunteers also helped with events, prepared our monthly newsletter for mailing and delivered the newsletters to various locations throughout town. We can not thank these volunteers enough for unselfishly giving of themselves and their time. We could not function without them.

The Council extends a big thank you to the East Bridgewater Garden Club for preparing, planting and tending two flower gardens in the center island. Their efforts in keeping the property beautiful are much appreciated.

The East Bridgewater Friends of Seniors is a group that raises funds throughout the year and provides financial support to the COA for items that are not in the budget. New members are always welcome. The "Friends" held a very successful and well attended Antique and Collectible Appraisal Night in October. Thanks to the Friends group, the sitting room at The Center has new andirons in the fireplace. They were just the finishing touch that the room needed! They have also provided funds for newsletter printing and for new electrical outlets to be installed in the house foyer and in the connector hallway under the windows.

September brought the resignation of long time COA member B. John Morawski, serving many years as Treasurer. John served the COA faithfully and we wish him all the best in his "retirement". In October, Dianne Kennedy Warkel reluctantly tendered her resignation to the Council so that she could pursue other interests. Robert DiFazio continued as chair, Susan Muir as Secretary and Robert Ringuette filled the position of Treasurer. The COA welcomed Virginia Yafrate in December as she filled one of the vacant positions. The COA meets monthly on the first Tuesday of the month at 6:00. All meetings are open to the public.

In addition to the organizations and agencies noted above, the Council on Aging is grateful to the East Bridgewater Department of Public Works, Town Administrator George Samia and the Board of Selectmen and its staff, the Town Assessor, Treasurer, and Town Clerk and their staffs, the Board of Health, the East Bridgewater Housing Authority, the East Bridgewater Public Schools, the East Bridgewater Public Library, Facilities Manager Brian Kiely, Custodian Anthony Gareri III, and East Bridgewater Veteran's

Agent Robert Charles for all their help throughout the year. We also wish to thank the Massachusetts Executive Office of Elder Affairs, Old Colony Elder Services, Viking Recreation Center, the East Bridgewater Food Pantry, St. Vincent de Paul Society, the Kiwanis Club, the Salvation Army, Whitman (South Street) Dunkin Donuts and The Trustees of the Home for Aged Men in the City of Brockton.

The Council on Aging remains committed to providing the programs and services that are needed now and will be needed in the future to allow our older citizens to continue to lead healthy, active and independent lives. One of the primary missions of the Council on Aging is to provide information and referrals to agencies that can meet their needs. While many people are aware that the council serves the frail elderly with programs such as Meals on Wheels, they may not know that there are programs and information available for a much wider age range of "older adults" as well as our disabled residents.

The Council on Aging encourages seniors and other interested residents to visit the Council on Aging office during business hours Monday 8 a.m. to 6 p.m., Tuesday through Thursday 8 a.m. to 4 p.m. and Friday 8 a.m. to noon.

Respectfully Submitted,

Nancy G. Hill
Director

Council on Aging Members:
Robert P. DiFazio, Chair
Robert Ringuette, Treasurer
Susan E. Muir, Secretary
Denise L. Clifford
Eileen M. McNulty
Helen Bomar
Virginia Yafrate
Rosemary Saccocia
Michael J. Power
Jul K. Homer, Associate Member

REPORT OF THE DIRECTOR OF PUBLIC WORKS

To the Honorable Board of Selectmen

As the Director of Public Works for the town of East Bridgewater I am pleased to present our department's annual report for 2014.

Highway & Land Management Division

During 2014 the Highway & Land management division oversaw several significant roadway improvement projects including; the repaving of sections of Plymouth St., Belmont St. and Summer St., the reconstruction of Tardie Terrace, Village Road and Broad Meadow Drive. A section of Walnut Street was reconstructed in coordination with a water main replacement project. We reconstructed over 2800 feet of sidewalk on Plymouth St. and more than 10 miles of roads where cracked sealed as part of a town wide pavement preservation program.

Our 80 miles of roadway were swept to remove debris and roadsides were mowed during the growing season to control vegetation growth. As part of our management plan to address East Bridgewater's storm water, our staff also cleaned over 750 catch basins, repaired 30 catch basins and cleared more than 200 feet of drainage pipe.

The department removed 67 hazardous trees from our road sides and an additional 29 were pruned to reduce risk to the motoring public.

The very successful Adopt-an-Island program continued to grow with now most traffic islands being maintained by private companies and organizations. The DPW continued to work to improve the

on-going maintenance programs for all town athletic fields and green spaces, this year taking over the grounds maintenance of all public school grounds.

Water Division

In 2014 the Water Department upgraded the 6 inch water main on Walnut Street to 12 inch, by doing this it will help the hydraulics of the system, water distribution, and firefighting capabilities. Along with this work the Department repaired 3 major water main leaks, and 15 residential service leaks. 15 Hydrants were repaired and 5 hydrants were replaced. The division's personnel have performed preventative maintenance along with painting to more than 80 fire hydrants.
Leak survey was performed on the water distribution system consisting of 110 miles of water main, 7 water main and service leaks were found and repaired.
Ongoing pump station maintenance and well rehabilitation was done to well #1 and well #4. By doing this the department preserves the life of the well, and less possibility of mechanical/well failure. Station #2 was connected to a gas Auxiliary generator, this will provide water in a critical time if need be. The 5 pump stations and 2 treatment plants provided the town with 356.2 million gallons of water in 2014! Division personnel have also continued with the ongoing programs, cross connection testing, meter replacement, hydrant flushing which must be done to clean the mains of any sedimentation. Another critical important responsibility of the Water Division is maintaining compliance with the State and Federal Protection Agency required regulatory testing ranging from daily to monthly, to quarterly, to yearly tests that test for over 300 plus possible contaminants.

Solid Waste & Recycling Division

In 2014, East Bridgewater's residents participating in our Pay As You Throw program generated and disposed of 2934 tons of solid waste. Of that "waste" more than one third, 1038 tons of paper, plastics, tin, aluminum and cardboard were recycled.

Facilities Division

During 2014 several Capital projects were completed, renovations to the Middle School Gym, Central School bathrooms and equipment and electrical upgrades to kitchen equipment at Central School. Green cleaning chemicals have been implemented in all town buildings. Structural repairs to the Town Hall were put out to Public bid and awarded. The cooperation and support of all municipal departments continues to enhance the day to day operations of the Facilities Division. With the consolidation of fiscal recourses procurement has been streamlined to be more cost effective. The Facilities division continues to strive to improve the overall maintenance and operation of all town buildings

Respectfully submitted,

John B. Haines
Director of Public Works

REPORT OF EAST BRIDGEWATER COMMUNITY TELEVISION, INC.

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

On Behalf of the Board of Directors, Staff, and Membership of East Bridgewater Community Television, Inc., (EBCTV) we are pleased to submit our annual report for 2014.

East Bridgewater Community Television, a non profit Public, Educational, and Government Access Cable Television Facility, serving East Bridgewater residents, the Town of East Bridgewater Government, and the East Bridgewater School Department by operating the community's three (3) P.E.G. Access Channels (Public, Educational, & Government).

Our Staff consists of one full time Executive Director and one full time Assistant Director. Our Board of Directors consists of five (5) members. One Board member is appointed by the

East Bridgewater Board of Selectmen and one Board member is appointed by the East Bridgewater School Department. The three (3) remaining Board members are elected on a regular basis by the East Bridgewater Community Television Membership. East Bridgewater Community Television Membership consists of Town Residents, Local Town, State and Federal Government Officials, Town School Department Officials, Locally Based Business Owners and Locally Based Non-Profit Organizations.

East Bridgewater Community Television is a member, in good standing, of the Alliance for Community Media, the national grassroots organization responsible for preserving, protecting and defending all forms of electronic freedom of speech. EBCTV is also a member of the state wide chapter of the A.C.M. known as MASS-ACCESS.

The EBCTV Board of Directors and Staff works on a constant basis to facilitate its membership in electronic freedom of speech through training in a wide spectrum of electronic forms of communication including but not limited to Cable Television show production, Electronic Community Bulletin Board creation and internet webcasting. Members are trained through hands on participation in Field Videography, In-Studio Production, Non-Linear Computer Editing, and Computer Based Graphics and animation.

East Bridgewater also educates the Children of East Bridgewater, by operating each summer Video Production Summer Camps. The first East Bridgewater Community Television Kids Video Summer Camp serves Children aged eight (8) to ten (10) teaching them basic and essential skills in Video Production and electronic story telling. The second East Bridgewater Community Television Summer Video Camp serves Teens aged eleven (11) to fourteen (14) years old. This camp teaches the advanced skills of non-linear computer based editing and further enhances the teens' skills in electronic story telling.

In addition to the Summer Video Camps, East Bridgewater Community Television offers an Extracurricular High School based club for East Bridgewater Junior-Senior High School Students. The students elect their own Multi-Media Club Officers and they all work on a variety of interesting video projects. Media Club members also participate in a wide variety of in studio and on location television productions, giving the students valuable hands on training for future possible vocations in the media of television, motion pictures and other various electronic mediums.

East Bridgewater Town and School Department Members, Residents, and Locally Based Business Members and Locally Based Non-Profit Organizations are also facilitated and trained to create their own programming to communicate their non-commercial messages throughout the community via cable television and the station's Free "Video on Demand" system. In addition, Town Departments and Non Profit organizations are trained, facilitated and given access to one of the three (3) community-based Electronic Bulletin Board systems. Each Bulletin Board system represents one of the three P.E.G. channels and authorized members are trained to create messages specifically for that venue. EBCTV also works closely with Town, State and Federal Officials to get their message of Government Operations to their constituents on a continuing basis.

2014 has been a very exciting year for East Bridgewater Community Television as the Staff, engineers and Board of Directors began part 1 of Phase II of the Station's rebuild project. Part 1 is the rebuilding of the PEG Station's Mobile Video Production Van. Due to an unfortunate vehicle accident, the old EBCTV Production Van was totaled. A previously owned Mercedes Sprinter Van was purchased to replace the old non functioning Van. The interior equipment was replaced and updated with state of the art audio and video gear. Part 2 of Phase II will be the installation of needed equipment in the High School's new Press Box to make it capable of live Television transmission's of sporting events and High School Graduation ceremonies from the new Sports Field.
Phase III should completed sometime in 2016. Phase III will be the upgrade of EBCTV's Town Hall Video Production rack located in the Selectmen Chamber of town hall. The upgrade will include the replacement of the remote control cameras with state of the art HD cameras.

None of the new EBCTV equipment cost the taxpayers of East Bridgewater a single cent since all the costs continue to be covered within the 10 year contract signed between the community of East Bridgewater and the Comcast Cable Company.

East Bridgewater Community Television continues to strive to enhance, improve and facilitate new and veteran member/producers to create more and better video programming along with various other forms of electronic communication for the betterment of the community.

Respectfully Submitted,
East Bridgewater Community Television Executive Director
Russ Hannagan

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2014 the Fire Department saw the promotion of Craig Winsor from Captain to Deputy Fire Chief. The Fire Department welcomed one new full-time Firefighter/Paramedic, John Eaton, who filled a vacancy created by a resignation and welcomed four new Call Firefighters who are currently trained or training to become certified Emergency Medical Technicians. These four Call Firefighters are currently attending the Massachusetts Call/Volunteer Firefighting Academy to obtain their Firefighter I/II training and eventual certification. The new Call Firefighters are Jason Kiely, Joshua Anacki, John Tibbetts and Darrin Kelm. I am proud to report that full-time Firefighter/Paramedic Christopher Olson graduated the 215th class of the Massachusetts Firefighting Academy, Career Recruit Program, on August 8, 2014 and was awarded the Richard N. Bangs Award given to the most outstanding student of each recruit class. This recognition was based on Firefighter Olson's exceptional academic average and outstanding skill proficiency.

The department responded to 2,309 emergencies in 2014, resulting in an estimated $613,850 in property loss. A breakdown of the incidents is as follows:

MFIRS/NFIRS #	CATEGORY	2014 RESPONSES
100-173	Fires Inside/Outside Structures	66
200-251	Overpressure Rupture/Explosion/Overheat	1
300-381	Rescue/EMS Incidents	1775
400-482	Hazardous Conditions	114
500-571	Service Calls	96
600-672	Good Intent Calls	50
700-751	False Alarm/False Calls	203
800-815	Severe Weather/Natural Disaster	1
900-911	Special Incident Types	3
Total Incidents		2309

1,406 patients were treated and transported to local hospitals in the Fire Department ambulances during the year. Ambulance related calls increased in 2014 with an additional 115 transports in Fire Department ambulances. Fees collected for various statutory or local option permits were submitted to the Town Treasurer in the amount of $10,831.00. Overall total runs were down approximately 4.5% from 2013 due to the lack of major weather events, but remain 10% higher in comparison to calendar year 2009.

The SAFE program was re-instated in East Bridgewater for fiscal year 2014 when the Fire Department was awarded a grant of $6,904.00 through the Department of Fire Services. Since the creation of the SAFE program by the legislature nineteen years ago, the average annual child fire deaths have been reduced by 70%. This year the program was expanded to include Senior SAFE, which allows us to specifically target seniors in the community who are the most vulnerable of populations at risk of fire related deaths. This program is aimed at educating seniors on fire prevention, general home safety and how to be better prepared in the event of a fire. The SAFE and Senior SAFE programs educate people of all ages, from preschool through seniors on fire prevention. Lieutenant Jeffrey Kelley is the Public

Education Coordinator and directly oversees the SAFE program. He is committed to making the citizens of East Bridgewater safer through public education and awareness.

My sincerest thanks to the Board of Selectmen, Town Administrator, Finance Committee, members of the Fire Department and all other Town Department's and the citizens of East Bridgewater for their continued cooperation and assistance during the past year.

Respectfully Submitted,
Timothy M. Harhen
Fire Chief

REPORT OF THE FOREST WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Fire Department responded to 21 brush/woods/grass fires in 2014, the same number as the previous year. These fires burned approximately 4.88 acres of grass, trees and/or brush and caused an estimated $6,100.00 in property damage.

During the State allowed open burning season, which runs on a yearly basis from January 15th through May 1st, this Department issued nearly 700 burning permits which resulted in over 1400 renewals.

I would like to thank all the members of the Fire Department and other Town Departments for their assistance to me in the performance of my duties as Forest Warden.

Respectfully Submitted,
Timothy M. Harhen
Forest Warden

REPORT OF THE BOARD OF HEALTH

To the Citizens of the Town of East Bridgewater:

Organization of the Board was as follows:

Peter P. Spagone, Jr. Chairman
William Hubert, Clerk
Steven Salisbury, Member
Robert F. Philbrick, Health Agent
Susan Mulloy, Administrative Assistant

The Board meets every first and third Monday of the month - 6:00 p.m. Board of Health Conference Room, Town Hall, second floor.

Office Hours: Monday 8:30 a.m. - 8:00 p.m., Tuesday through Thursday 8:30 a.m. - 4:30 p.m., Friday 8:30 a.m. – noon.

From January 2014 to December 2014 the Board issued 61 Disposal Works Construction Permits and 14 permits for minor repairs of septic systems. The Health Agent witnessed 49 percolation tests in 2014.

In 2014 the Board of Health processed seven WPAT loans to residents for septic repairs totaling $131,319.09. We hope to continue this service for the residents of East Bridgewater.

In 2014 the Board issued licenses to 47 Food Service Establishments with 3 being new establishments in town. We welcomed Tatami, Subway and Johnny Macaroni 2 to East Bridgewater.

The Rabies Clinic was moved to the Center at Sachem Rock in 2014 due to the construction in the Town Hall parking lot. This move proved to be very successful and provided a safer waiting area for pets and owners. Once again Bonnie McArthur provided the service for a cost of $10 per animal. We hope to provide the service in 2015 at the same venue

The BOH did not receive any state supplied flu vaccine in 2014, however, with the help of Rite-Aid Pharmacy we hosted a flu clinic in coordination with the Council on Aging at the Senior Center. We are hoping to receive state supplied vaccine in 2015.

The sewerage treatment plant servicing the new school continues to be monitored and maintained by Whitewater Inc. The Board has been very happy with the daily operation of the plant and the coordination and cooperation with its primary operator Skip Malonson.

Our Health Agent, Robert Philbrick continues to ensure compliance of all State and Local Codes for Title V Regulations as well as the Minimum Standards of Fitness for Human Habitation (State Sanitary Code). Additionally Bob continues to take on the task of assisting in getting the large population of feral and free roaming cats in the area trapped and spayed with the help of Mary Connolly from the Humane Society and Annie Brown, our local Animal Control Officer.

In 2014 we welcomed Crystal Condon, R.N. to our team as the Community Health Nurse. Crystal worked for many years as the school nurse at the Central Elementary School. Crystal is available to see residents for free blood pressure checks, glucose levels and general health counseling on Mondays from 9:00–11:30 and Wednesdays from 10:30-1:00 in her office at the Center at Sachem Rock on Plymouth Street.

We would like to thank all Town Departments and Boards for their continued support and cooperation throughout the year.

Respectfully submitted

Peter P. Spagone, Jr., Chairman
William Hubert, Clerk
Steven Salisbury, Member

REPORT OF THE HISTORICAL COMMISSION

To the Honorable Selectmen and citizens of the Town of East Bridgewater

The Historical Commission submits the following report for the year 2014.

The commission meets on the fourth Monday of the month at Town Hall in the Conservation Commission meeting room. Our members are: Dale Julius, chairman; Mary Ahern, treasurer; Lois Nelson, Secretary; Hester Reid; Norma Callahan; and Jennifer Turner. This year the Commonwealth voted to allow Alternate Members for Historical Commissions. We can have up to seven alternates and they can become a voting member, at the discretion of the chairmen, at any meeting lacking a quorum of regular members. Two of our former members whose terms expired this year asked to be reappointed as alternates rather than regular members. One new alternate was also appointed. The alternate members are: Margaret Alexander, Rob Waterman, and Katie Callahan.

In hopes of increasing awareness of our town's history, the Commission purchased new signs for the town owned Old Cemetery on Central Street, and the Public Works Department installed them for us. We also successfully petitioned the Selectmen to close that property from dusk to dawn as the old stones are fragile and easily damaged.

The Commission applied for and received a Sesquicentennial Civil War grant. This will be used to preserve the letters of Edmund Packard of the 29th Massachusetts Regiment which are now located at the East Bridgewater library.

We received four requests for demolition in 2014. The requests for 633 Elm Street and 101 Washington Street were allowed and 315 Washington Street was withdrawn. There was also a request for the Elmwood church which has been an ongoing issue. The neighborhood and the Commission both hate to see this structure removed but it is in very poor condition and has already had its steeple removed as a safety hazard. The deed restricts the use of the property; another church building is its only possible use and plans have been submitted to the town for a replacement structure.

We look forward to promoting our town's history as we approach our Bicentennial year and as part of that objective we are reviving the Historic House signs program begun during the town's Sesquicentennial. Anyone owing an old home or other structure and interested in obtaining a sign, is invited to contact the Commission for more information.

We are still pursuing the use of the Gladys Farren Cottage as an office, meeting place and possible small display area. We feel this would be a good home for us and is currently unused town space we could put to good use.

Respectfully submitted
Lois Nelson, Secretary
East Bridgewater Historical Commission

REPORT OF THE EAST BRIDEWATER HOUSING AUTHORITY

100 Prospect Street
508-378-3838

To the Honorable Board of Selectmen and Citizens of East Bridgewater

The regular monthly meeting of the East Bridgewater Housing Authority is held on the second Tuesday of the month at 9:00 a.m. in the Conference Room at 100 Prospect Street. All meetings are open to the public and all interested citizens are welcome.

Office hours at 100 Prospect Street are:

Monday	8:00 a.m. – 2:00 p.m.
Tuesday	8:00 a.m. – 2:00 p.m.
Wednesday	8:00 a.m. – 4:00 p.m.
Thursday	8:00 a.m. – 12:00 noon
Friday	8:00 a.m. – 2:00 p.m.

Office hours at Riddell Road are by appointment only.

The Housing Authority staff includes: Nancy J. Morris, Executive Director; Leslie A. Lundstrom, Administrative Assistant; Martin Luttrell, Maintenance Mechanic/Laborer/Supervisor; and Anthony Gareri, Maintenance Custodian/Laborer.

The Grievance Panel member is Marcia Weidenfeller and Steven Brown is the alternate member.

The Housing Authority has a FY2014 Operating Budget for a 400-1 Program with revenue of $634,684.00 and expenses of $645,010.00 and a subsidy of $4247.00. It also has a FY2014 Operating Budget for a 689-1 Program with revenue of $25,304.00 and expenses of $28,132.00 and a subsidy of $0.

The Department of Housing and Community Development has awarded the Housing Authority $101,620.00 FY2015 Formula Funding.

Major capital projects and improvements this year were:
At Riddell Road, the Housing Authority replaced all exterior lights, seven trash enclosures, the community room entryway, and all smoke detectors in the 667-1 development. Modernization in two one-bedroom units was completed and the units have been put back online.
At 100 Prospect Street, vinyl flooring was installed in all hall ways and the community dining room, and carpet was installed in the community living room.
In the family development, modernization was done on two handicap bathrooms.
Several windows, sliding glass doors, and countertops have been replaced in various apartments in all developments.

Rise Engineering, in affiliation with National Grid, replaced 48 kitchen light fixtures in the 667-1 development and provided energy efficient light bulbs and surge protector power strips for tenant use at no cost to the Housing Authority.

Sandra Luddy-Ross and Robert Hogan have completed the Massachusetts Board Member Certification Program sponsored by the Massachusetts Chapter of the National Association of Housing & Redevelopment Officials. Joseph Dutcher is in the process.

The Housing Authority Commissioners and Executive Director worked with local legislators in creating a bill for housing authority reform, Chapter 235, An Act Relative to Local Housing Authorities.

The Housing Authority has collaborated with the Plymouth County Treasurers Department for bulk purchasing of several goods and services.

The East Bridgewater Selectmen have given the Housing Authority permission to purchase gasoline for Housing Authority vehicles through the town gasoline depot.

We would like to extend our heartfelt thanks to all town departments and employees for their support to the tenants and staff of the Housing Authority.

Submitted by the Commissioners,
Joseph Dutcher, Chairman
Larry K. Davidson, Vice Chairman
James Wolfe, Treasurer
Sandra Luddy-Ross, Assistant Treasurer
Robert Hogan, Clerk

REPORT OF THE BOARD OF LIBRARY TRUSTEES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

In 2014, the East Bridgewater Public Library saw an increase for library services while its' budget was cut by 1%. Even with a tighter budget, circulation of materials continued to increase in 2014. In the spring of 2014, the library purchased shelving for new materials. The 'bookstore' style shelving allows for patron browsing and modern displays.

Volunteers made a real difference at East Bridgewater Public Library in 2014. Ann Ford mended and processed materials on a weekly basis while Peter Klimczik continued his role as the library's handyman. Susan Murray assisted circulation staff Monday mornings shelving materials and locating items. We thank them for their dedication and generosity.

The Library's meeting room was completely utilized in 2014. Those using the room were the East Bridgewater Historical Society, the East Bridgewater Democratic Town Committee, Civil War Roundtable, St. John-Society of St. Vincent de Paul, Help Us Give Support (HUGS), the East Bridgewater Arts Council, North River Collaborative Family Network, Employment Networking Group, Cerebral Palsy of Massachusetts, Brownie Girl Scouts Troop, the East Bridgewater Foodie Group, the Sachem Quilters,

the East Bridgewater Garden Club, Take Off Pounds Sensibly (TOPS), Plymouth County Genealogists and the Hockomock Digital Photographers.

The library sponsored 14 adult programs in 2014 including: three resume workshops, a workshop for Ipad beginners, an introduction to organic gardening, identity theft, a haunted history of New England, Cape Cod Travel Guide, quilting for beginners workshop, singing bowls of the Himalayas program, a presentation on the Boston Harbor Islands, and paranormal authors Rory Raven and Jeff Belanger. The library will continue to increase adult programming in 2015.

The Library's Reading Club's membership increased and continues to meet on the last Tuesday of every month. The Sachem Quilters once again brightened the Library in March with their display of vibrant quilts and wall hangings. The Hockomock Digital Photography Group displays their wonderful work around the circulation area each month.

The *Friends of the Library* served as hosts for the fourth annual "Ringing in the Season", a Christmas celebration held at the library on December 14. The event featured folk artist Lindsay Straw, a capella group Sync or Swim, Celtic duo Stanley & Grim and the East Bridgewater High School Honor Society Small Ensemble. Funds for the performers were paid by the Louise W. Archer Trust Fund

The *Friends of the Library* held three book sales this year. Patrons donated books to the library which were either added to the collection or sold at book sales. The Friends of the Library held an *American Girl* raffle that was an astonishing success. We are grateful for the ongoing support *to the Friends of the Library.*

The Children's Room maintained a full schedule of story times, craft activities, community outreach, 2nd grade tours and an exciting Summer Reading Program, *Fizz! Boom! Read!* We offer our thanks for making special children's performances available: to the Friends of the Library for *Beyond School Science: Raising Backyard Chickens* and to Bridgewater Savings for the *Great Rolando*, *Mike the Bubble Man, Creature Teachers* and *Nappy's Shadow Puppet Show*. The Library held its fifth annual Touch a Truck at St. John's Parish.

The East Bridgewater Public Library's museum pass program continues to be very popular with our patrons. Patrons were able to reserve these passes with a valid East Bridgewater Library card either online or at the Library. Individual and group donors are responsible for all passes and discount cards. We extend many thanks to all for supporting these worthy pass programs.

Discounted admissions are available to the following:

Buttonwood Park Zoo, New Bedford, courtesy of the Friends of the Library
Children's Museum, Boston, courtesy of the Friends of the Library
Children's Museum, Easton, courtesy of the Friends of the Library
Massachusetts Department of Conservation & Recreation, State of Massachusetts
New England Aquarium, Boston
New England Quilt Museum, Lowell
Ocean Explorium, New Bedford, courtesy of the Friends of the Library
Plimoth Plantation, Plymouth
Museum of Science, Boston
Roger Williams Park Zoo, Providence, RI, courtesy of the Friends of the Library

In February, the Public Library once again accepted toiletries & food donations for the East Bridgewater Emergency Food Pantry as payment for overdue fines. The Library hosted the HUGS Christmas Tree and served as a drop-off center. The Library was selected as a drop-off center for *Toys for Tots.*

The Board of Trustees and the Library would like to thank the many individuals and organizations who, though not named above, have given so generously to the Library this past year.

2014 Library Statistics	
Total Circulation	101,869
Registered Borrowers	11,652
Holdings	73,822
Adult Programs	14
Attendance at Adult Programs	305
Children's Programs	140
Attendance at Children's Programs	3,017

Respectfully Submitted,
Board of Trustees,

Eric Averill, Chair
Sandra L. Ockers, Vice Chair
James C. Weidenfeller, Secretary
Susan N. Murray
Marcia Weidenfeller
Penny Milauskas

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2014, the East Bridgewater Police Department strengthens its partnership with East Bridgewater HOPE to assist with the serious Opiate problem and with Family and Community Resources, Inc. to bring assistance to victims of Domestic Violence. We continue our membership with SEMLEC and the WEB Task Force to bring highly needed and trained resources to East Bridgewater when needed. I wish to acknowledge our Federal and State Partners and especially other town department in East Bridgewater for their assistance over the past year.

The following are the statistics for 2014:

Sex Offenses	13	MV Accidents	393
Arrest	623	Traffic By-Law Offenses	763
Summon Arrests	149	MV Citations/warnings	4774
Counterfeiting/Forgery	21	Missing Persons	10
Protective Custodies	58	Unreg/Uninsured Vehicles	209
Robbery	1	Log Entries	14,836
OUI/Drugs	56	Truck Enforcement	227
Simple/Aggravated Assault	82	Disorderly Conduct	11
Offenses	638	Thefts Building/MV	63
Fraud/Identity Theft	42	Impersonation	16
Burglary B & E	41	Larceny	100

Purse-snatching	1	911 Calls	744
Vandalism/Destruction	66	Restraining Orders	73
Assist Citizens	316	Phone information calls	130
Liquor Law Violations	5	Shoplifting	7
Stolen Property	34	Bad Checks	36
Annoying Phone Calls	9	Weapon law violations	9
Alarms	664	Child Seats Installed/Checks	41
Burglary	659	Animal Complaints	388
Holdup	5	Intimidation	22
Business/House Checks	680		

My sincere thanks to the Board of Selectmen, members of the East Bridgewater Police Department and all other town departments for their assistance and cooperation during the past year.

Respectfully submitted,

John E. Cowan
Chief of Police

REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS	FEES	POSTAGE	BAD CHECK	ADJUSTED RECEIPTS	TOWN RECEIPTS	TOTAL RECEIPTS
14	JANUARY	$260.00	$37.50	$4.60	$0.00	$217.90	$0.00	$217.90
14	FEBRUARY	95.00	9.00	0.00	0.00	86.00	10.00	96.00
14	MARCH	240.00	58.50	0.00	0.00	181.50	20.00	201.50
14	APRIL	140.00	15.00	0.00	0.00	125.00	0.00	125.00
14	MAY	120.00	7.50	0.00	0.00	112.50	10.00	122.50
14	JUNE	140.00	13.50	0.00	0.00	126.50	0.00	126.50
14	JULY	155.00	0.00	0.00	0.00	155.00	0.00	155.00
14	AUGUST	30.00	4.50	0.00	0.00	25.50	10.00	35.50
14	SEPTEMBR	160.00	0.00	0.00	0.00	160.00	0.00	160.00
14	OCTOBER	130.00	6.00	0.00	0.00	124.00	0.00	124.00
14	NOVEMBER	160.00	0.00	0.00	0.00	160.00	0.00	160.00
14	DECEMBER	185.00	0.00	0.00	0.00	185.00	0.00	185.00
	TOTAL	1815.00	151.50	4.60	0.00	1658.90	50.00	1708.90

TICKETS / NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT	NOTICES MAILED
14	JANUARY	25	$340.00	3
14	FEBRUARY	6	60.00	3
14	MARCH	39	390.00	2
14	APRIL	10	100.00	5
14	MAY	5	140.00	6
14	JUNE	9	90.00	2
14	JULY	0	0.00	5
14	AUGUST	3	30.00	1
14	SEPTEMBER	0	0.00	2
14	OCTOBER	4	40.00	0
14	NOVEMBER	3	30.00	4
14	DECEMBER	2	20.00	3
	TOTAL	106	1240.00	36

Tickets may be paid by bank check or money order payable to the Town of East Bridgewater at the East Bridgewater Police Department.

Hearings by request in writing or by calling 508-378-7223.

Respectfully submitted:
Jeanne L. Bennett, Parking Clerk, Hearing Officer

REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2014.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2014 season began dry with a low water table, dry conditions increased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground larviciding and 10,000 acres of aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 21, 2014 and ended on September 26, 2014. The Project responded to 16,585 requests for spraying and breeding checks from residents covering all of the towns within the district.

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health.

Eastern Equine Encephalitis was first isolated from Coquillettidia perturbans, a mammal and bird biting species, by the Massachusetts Department of Public Health in Bridgewater on July 17, 2014. A total of fifteen positive EEE mosquito isolates were trapped within Plymouth County: (4) Bridgewater, (3) Kingston, (2) Lakeville, (4) Rochester, and (2) Marion.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE" in Massachusetts, nine Plymouth County towns, Kingston, Lakeville, Rochester, West Bridgewater, Middleboro, Rockland, Hingham, Whitman, Hanson, and Bridgewater were elevated from "Low" to "Moderate Level' of EEE Risk". All other towns in Plymouth County Mosquito Project remained in the "Low Level Risk" category. We are pleased to report that in 2014 there were no human or horse EEE cases in Plymouth County.

West Nile Virus was also found within the district. A total of 4 mosquitoes pools tested positive for WNV in the following three towns: (1) Bridgewater, (1) Wareham, (2) Middleboro. All towns within the districts remained at the "Low Level Risk" category for West Nile Virus. We are also pleased to report that in 2014 that there were no human or horse West Nile Virus cases in Plymouth County Mosquito Control district. As part of our West Nile Virus control strategy a total of 68,097 catch basins were treated with larvicide in all of our towns to prevent WNV.

The Health threat of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on Massachusetts Department of Public Health website at www.state.ma.us/dph/wnv/wnv1.htm.

The figures specific to the town of East Bridgewater are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of East Bridgewater residents.

Insecticide Application. 1,200 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in September.

During the summer 1,915 catch basins were treated to prevent the emergence of *Culex pipiens,* a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Water Management. During 2014 crews removed blockages, brush and other obstructions from 1,100 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Machine Reclamation. 1,600 linear feet of upland ditch was reconstructed in East Bridgewater using the Project's track driven excavator.

Aerial Application. Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In East Bridgewater this year we aerially larvicided 700 acres.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than three days with more than 390 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Culiseta melanura* and *Coquillettidia perturbans.* In the Town of East Bridgewater the three most common mosquitoes were *Coquillettidia perturbans*, *Aedes vexans* and *Uranotaenia sapphirina.*

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.org or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira
Superintendent

Commissioners:
John Kenney, Chairman
Michael F. Valenti, Vice-Chairman/Secretary
Kimberley King
Cathleen Drinan

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of East Bridgewater:

The Board of Selectmen are pleased to report on their actions and accomplishments during the year 2014.

The Board welcomed Bill Dowling as a new elected member, and thanked Brian Connors for his years of service.

The town has successfully negotiated contracts with the DPW, Police Association, and The Police Superior Officers Association.

The Board successfully negotiated a contract with Erica Fleming and welcomed her as our new Treasurer/Tax Collector

The new GIC Health Insurance continues to provide increased health care and substantial savings to both parties. The employees received their first year of negotiated mitigation at the end of the year.

Town Administrator George Samia reported that the Town continues to maintain a highly favorable bond rating from Moody's Investor Services of Aa3. This rating allows the Town to negotiate interest rates at the lowest possible percentage.

The Board wishes to express its thanks to the Town Administrator George Samia, Administrative Assistant Cathy Johnson, and Senior Clerk Gloria Mitchell for their continuous assistance, cooperation and expertise shown throughout the year..

To all our Town Boards, Committees, Unions, and all the dedicated employees of the Town of East Bridgewater we wish to thank you for your continued dedication and professionalism to the people of the Town of East Bridgewater.

Respectfully submitted,
BOARD OF SELECTMEN
Martin Crowley, Chairman
David Sheedy, Clerk
William Dowling

REPORT OF SOUTHEASTER REGIONAL SERVICES GROUP
2014 Annual Report

The Southeastern Regional Services Group (SERSG) was initiated in 1993 with a mission "to serve as a catalyst and implementer for member communities that desire to act jointly to solve governmental problems or to deliver services to their citizens more effectively or efficiently." The member communities of SERSG benefit from shared administrative services provided by a regional administrator. Lara Thomas has served as regional administrator of SERSG since 2004. SERSG's work is supported by dues from the member communities. In the fall of 2014, the Town of Lakeville became SERSG's twentieth member.

Annual procurements designed to save municipalities time and money are a major part of SERSG's services. Cooperative procurements for Paper, DPW Supplies and Water and Sewer Treatment Chemicals were held in the spring of 2014. More than twenty different categories of supplies are procured for the East Bridgewater Department of Public Works (DPW). In the fall, SERSG coordinated procurement of more than twenty categories of DPW Services as well as an RFP for Drug & Alcohol Testing Services for CDL drivers.

As a participant in SERSG's office supply contract, East Bridgewater currently enjoys a discount of 76.52% off non-excluded office supplies in the United Stationer's Supply wholesaler's catalog and more than 50% off ink and toner cartridges. When comparing East Bridgewater's office supplies spending to catalog list prices, the town saved more than $60,000 by using the SERSG contract. The Town also pays a fixed competitive price for cartons of paper through the SERSG paper contract.

The estimated value of supplies and services procured for the DPW totaled more than $1.6 Million during 2014. In addition to the savings of time due to SERSG handling the entire procurement up until contract execution, additional savings per year result from highly competitive contract pricing. For example for East Bridgewater's zone for Ultra Low Sulfur Diesel, purchases on the state contract would cost the town almost seven cents more per gallon. Gasoline purchases on the state contract would cost East Bridgewater almost six cents per gallon more than the SERSG contract. A survey of four varieties of delivered stone items indicates SERSG's prices were lower than the lowest state contract price by an average of more than $4.00 per ton. Taking into account these items alone, East Bridgewater is saving almost $4,000 per year based on estimated usage.

In response to new continuing education requirements for employees who carry hoisting licenses, SERSG held two continuing education training sessions in April at a greatly reduced rate for SERSG member communities. With East Bridgewater sending 11employees, the town saved more than $2,000 on training fees based on what it would have cost employees to take the class individually with the contracted training company.

SERSG also coordinated a joint application for a 2014 Community Innovation Challenge (CIC) Grant to fund the establishment of a regional stormwater collaborative to address municipal stormwater management issues. This collaborative will directly help communities improve the quality of their local watersheds and comply with the current and newly drafted mandates of EPA's MS4 general permit through collaborative education and training and development of standardized policies and procedures for municipal stormwater management. The grant was funded for $80,000.

Finally, monthly meetings of the Board of Directors and the Highway and DPW Superintendents continued to provide valuable opportunities for representatives from member communities to share concerns and receive ideas and feedback about a wide variety of issues affecting municipalities.

REPORT OF VETERANS' SERVICES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit the Annual Town Report as Director of Veterans' Services

As the wars and conflicts continue, we pray for the safe return of our Troops. Veterans' issues are of great interest to our community. Considering our country's problems, our Troops are in the forefront of our mind! Freedom is a gift that comes at a cost and must always be cherished and protected.

Throughout our Nation's history, the men and women of America's Armed Forces have preserved our freedom, protected our security and upheld our democratic values. Joining the ranks of these heroes are the thousands who have been held as prisoners of war or whose fate has never been resolved. Many have been lost in the chaos of battle, the grief of their loss made more acute for their families and their fellow Americans because of the inability to determine whether they perished or survived. Americans will never forget those who have borne the indignities and sufferings of captivity in service to our country, those missing in action or those who died.

In the 18th century, towns in the Massachusetts Bay Colony provided assistance to their needy veterans of the French and Indian War (1754-1763) between France and Great Britain, fought in North America. The Commonwealth of Massachusetts began providing for its veterans immediately following the Revolutionary War. In 1861 the State Legislature formalized the assistance provided to veterans by establishing Massachusetts General Laws Chapter 115 and the Department of Veterans' Services. In every city and town in the Commonwealth, the legislature created the offices of Director of Veterans Services, Burial Agent and Graves Officer in recognition of the military services and associated sacrifices by its citizens who protected and defended the United States.

It was the desire of the state and local government leaders to recognize this service in our armed forces by providing certain essential benefits to men and women (both living and deceased) who had borne the burden of military duty and to their families in order to honor them by providing benefits that were earned by their service. Chapter 115 enables every eligible Massachusetts veteran to receive certain financial, medical, educational, employment and other benefits. Massachusetts General Law requires every city and town maintain a Department of Veterans' Service Officer either part time or full time. From the start in 1861, the veterans within the Commonwealth of Massachusetts have not been forgotten. We of the Massachusetts Veterans' Service Department are committed to assist veterans and their dependents with concern, compassion and dedication!

The Commonwealth of Massachusetts has insured that no individual who served his or her state and nation with honor would ever be pauperized or forced to turn to public welfare for assistance. The Massachusetts Executive Office and the Massachusetts House and Senate have shown their continued concern for the welfare of the veteran and his or her dependents with the fullest support of one of the most comprehensive programs for veterans in the country, the Department of Veterans' Services and the local Department of Veterans' Services.

The mission of the East Bridgewater office is to provide eligible veterans and their families who are residents of East Bridgewater, financial assistance and medical reimbursements in accordance with a formula that takes into account the number of dependents and income from all sources under the provisions of Massachusetts General Law, Chapter 115. Eligible dependents of deceased veterans are provided with the same benefits as if the veteran were still living. In addition to processing claims for Chapter 115 benefits, I also advise Veterans on the process for VA Health Care enrollment and provide proof of Veteran status to funeral directors and render burial benefit information to the next of kin of deceased veterans. The Veterans Service Office also provides copies of military discharge paperwork to veterans or their dependents. This office also refers veterans to the VA hospital, housing, employment and educational services.

I respectfully request that everyone set aside some time in their busy schedules to remember and keep in their thoughts and prayers the brave men and women who are in harm's way, protecting us and ensuring our freedom.

I would like to thank the Town of East Bridgewater for their support and compassion for veterans past and present. Let's rededicate ourselves to our country, our veterans and their families.

QUOTE BY JOHN F. KENNEDY

"As we express our gratitude, we must never forget that the highest appreciation is not to utter words, but to live by them"

Footnote: The town is reimbursed 75% by the state on benefits paid out to the veteran.

Respectfully submitted
Robert E. Charles
Veterans' Agent/Director

TABLE OF CONTENTS

DEPARTMENT		PAGE
AGRICULTURAL COMMISSION		154
APPEALS, ZONING BOARD OF		158
ASSESSORS, BOARD OF		155
BUILDING COMMISSIONER/ZONING ENFORCEMENT OFFICER		156
CAPITAL IMPROVEMENT COMMITTEE		159
CONSERVATION COMMISSION		159
COUNCIL ON AGING		160
DEPARTMENT OF PUBLIC WORKS		165
EBCTV DIRECTOR		166
FIRE DEPARTMENT		168
FOREST WARDEN		169
HEALTH, BOARD OF		169
HISTORICAL COMMISSION		170
HOUSING AUTHORITY		171
INSPECTOR OF WIRES		158
LIBRARY TRUSTEES, BOARD OF		172
PARKING CLERK		176
PLANNING BOARD		157
PLUMBING/GAS INSPECTOR		159
PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT		178
POLICE DEPARTMENT		174
REGISTRARS, BOARD OF		66
SCHOOL DEPARTMENT		122-153
ATHLETIC DIRECTOR		122
DEPARTMENT OF INFORMATIONAL SERVICES & INSTRUCTIONAL TECHNOLOGY		124
FINANCIAL REPORTS/STATISTICS		150
FOOD SERVICES DIRECTOR		126
MUSIC DEPARTMENT DIRECTOR		127
PRINCIPAL OF CENTRAL SCHOOL		130
PRINCIPAL OF MIDDLE SCHOOL		132
PRINCIPAL OF HIGH SCHOOL		133
PUPIL PERSONNEL SERVICES, DIRECTOR		144
SCHOOL COMMITTEE		145
SUPERINTENDANT		
SELECTMEN, BOARD OF		179
SOUTHEASTERN REGIONAL SERVICES GROUP		179
TOWN ACCOUNTANT		67-93
TOWN CLERK		1-65
ANNUAL TOWN ELECTION	04-12-2014	20
STATE PRIMARY ELECTION	09-09-2014	55
STATE ELECTION	11-04-2014	60
ANNUAL TOWN MEETING	06-02-2014	24
SPECIAL TOWN MEETING	06-02-2014	22
STATE OFFICERS		1
TOWN OFFICERS		5
TOWN STREETS		2
TOWN COLLECTOR/TREASURER		94-121
VETERANS AGENT		180

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TELEPHONE NUMBERS

EMERGENCIES – FIRE OR POLICE	DIAL 911
POLICE DEPT:	
Call this number – day or night	508-378-7223
FIRE DEPT:	
ONLY in case of emergency,	508-378-2121
Fire and ambulance – call	508-378-2071
If busy, call	508-378-2071
For business call and permits – call	or 508-378-2271
TOWN OFFICES:	
Town Accountant	508-378-1605
Assessors	508-378-1609
Board of Appeals	508-378-1608
Building Inspector	508-378-1607
Conservation	508-378-1623
Council on Aging	508-378-1610
Board of Health	508-378-1612
Home Health Agency	508-378-1613
Planning/Building Dept.	508-378-1608
Selectmen	508-378-1601
Town Administrator	508-378-1600
Treasurer	508-378-1604
Town Clerk	508-378-1606
Town Collector	508-378-1602
Veterans' Services	508-378-1603
DPW DEPARTMENT	
Highway	508-378-1620
Water	508-378-1619
Tree	508-378-1618
Recycling	508-378-1653
PUBLIC LIBRARY	508-378-1616
ANIMAL INSPECTOR/ DOG OFFICER	508-378-1637
E.B. COMMUNITY TELEVISION – STUDIO	508-378-4298
E.B. PUBLIC SCHOOLS:	
Superintendent's Office	508-378-8200
High School	508-378-8214
Middle School	508-378-8209
Central School	508-378-8204
SOUTHEASTERN REGIONAL SCHOOL	508-238-4374
EAST BRIDGEWATER HOUSING AUTHORITY	508-378-3838
TOWN OF EAST BRIDGEWATER WEBSITE	www.eastbridgewaterma.org